

**BESPOKE WEDDINGS LIMITED  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2015**

**BESPOKE WEDDINGS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 JUNE 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets	<u>2</u>	1,602	-
Tangible assets	3	17,810	20,489
		<u>19,412</u>	<u>20,489</u>
<b>Current assets</b>			
Cash at bank and in hand		56	84
<b>Creditors: amounts falling due within one year</b>		(30,798)	(21,796)
<b>Net current liabilities</b>		<u>(30,742)</u>	<u>(21,712)</u>
<b>Net liabilities</b>		(11,330)	(1,223)
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		(11,331)	(1,224)
<b>Total shareholders' funds</b>		<u>(11,330)</u>	<u>(1,223)</u>

For the year ending 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the board on 31 March 2016

Mr S Worrallo  
Director

Company Registration No. 07683649

**BESPOKE WEDDINGS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% reducing balance
Fixtures & fittings	15% reducing balance

***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible fixed assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

**2 Intangible fixed assets**

	<b>Other £</b>
<b>Cost</b>	
At 1 July 2014	-
Additions	1,602
At 30 June 2015	1,602
<b>Amortisation</b>	
At 1 July 2014	-
<b>Net book value</b>	
At 30 June 2015	1,602

**3 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Fixtures &amp; fittings £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 July 2014	7,726	26,716	34,442
Additions	748	-	748
At 30 June 2015	8,474	26,716	35,190
<b>Depreciation</b>			
At 1 July 2014	3,644	10,309	13,953
Charge for the year	966	2,461	3,427
At 30 June 2015	4,610	12,770	17,380
<b>Net book value</b>			
At 30 June 2015	3,864	13,946	17,810
At 30 June 2014	4,082	16,407	20,489

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**FOR THE YEAR ENDED 30 JUNE 2015**

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**4 Share capital**

**2015**

**2014**

**£**

**£**

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

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