# Registered Number 07692235

## 'SIGH!' BESPOKE DESIGNS LTD

### **Abbreviated Accounts**

31 July 2012

### Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012
		£
Current assets		
Stocks		1,750
Cash at bank and in hand		51
		1,801
Net current assets (liabilities)		1,801
Total assets less current liabilities		1,801
Creditors: amounts falling due after more than one year		(1,841)
Total net assets (liabilities)		(40)
Capital and reserves		
Called up share capital	2	100
Profit and loss account		(140)
Shareholders' funds		(40)

- For the year ending 31 July 2012 the company was entitled to exemption 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 directors acknowledge their 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.

Approved by the Board on 4 April 2013

And signed on their behalf by:

Janet Smith, Director

#### Notes to the Abbreviated Accounts for the period ended 31 July 2012

#### 1 Accounting Policies

#### Basis of measurement and preparation of accounts

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** policy

Turnover represents the value, net of discounts, of goods supplied to customers.

#### Other accounting policies

Stock is valued at the lower of cost and net realisable value.

#### 2 Called Up Share Capital

Allotted, called up and fully paid:

2012 £ 100

100 Ordinary shares of £1 each

During the period, 100 ordinary shares of £1 each were issued for cash at par.

#### 3 Transactions with directors

Name of director receiving advance or credit: Janet Smith

Description of the transaction: Provision of working capital

Balance at 4 July 2011:

Advances or credits made: £ 1,841

Advances or credits repaid:

Balance at 31 July 2012: £ 1,841

During the period, Janet Smith provided funds amounting to £1,841 to support the company's working capital requirement.

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