REGISTERED NUMBER: 07932756 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2015

FOR

Bespoke Establishments Limited

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 28 February 2015

COMPANY INFORMATION
for the Year Ended 28 February 2015

DIRECTOR:	Miss S E M Young
SECRETARY:	
REGISTERED OFFICE:	Flat 1 14 Calabria Road London N5 1JA
REGISTERED NUMBER:	07932756 (England and Wales)
ACCOUNTANTS:	David Hancock & Co Chartered Accountants Webb House 20 Bridge Road Park Gate Southampton Hampshire SO31 7GE

Bespoke Establishments Limited (Registered number: 07932756)

ABBREVIATED BALANCE SHEET
28 February 2015

	Notes	28.2.15 £	£	28.2.14 £	£
FIXED ASSETS					
Tangible assets	2		**725**		926
CURRENT ASSETS					
Debtors		**1,575**		6,345	
Cash at bank		**13,523**		34,578	
		15,098		40,923	
CREDITORS					
Amounts falling due within one year		**13,142**		38,258	
NET CURRENT ASSETS			**1,956**		2,665
TOTAL ASSETS LESS CURRENT LIABILITIES			**2,681**		3,591
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**2,581**		3,491
SHAREHOLDERS' FUNDS			**2,681**		3,591

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 May 2015 and were signed by:

Miss S E M Young - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 28 February 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2014	1,926
Additions	422
At 28 February 2015	2,348
DEPRECIATION	
At 1 March 2014	1,000
Charge for year	623
At 28 February 2015	1,623
NET BOOK VALUE	
At 28 February 2015	725
At 28 February 2014	926

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15 £	28.2.14 £
100	Ordinary	1	100	100