

Registered number
08077411

Bespoke Visual Solutions Ltd

Abbreviated Accounts

31 May 2016

Bespoke Visual Solutions Ltd**Registered number:** 08077411**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	1,326	518
Current assets			
Debtors		5,515	7,757
Cash at bank and in hand		747	550
		<u>6,262</u>	<u>8,307</u>
Creditors: amounts falling due within one year		<u>(7,359)</u>	<u>(8,813)</u>
Net current liabilities		(1,097)	(506)
Net assets		<u>229</u>	<u>12</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		228	11
Shareholder's funds		<u>229</u>	<u>12</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

K Basden

Director

Approved by the board on 3 January 2017

Bespoke Visual Solutions Ltd

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 January 2015).

Turnover

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

Depreciation

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

Plant and machinery	25% reducing balance
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2 Tangible fixed assets

£

Cost

At 1 June 2015	1,006
Additions	1,250
At 31 May 2016	2,256

Depreciation

At 1 June 2015	488
Charge for the year	442
At 31 May 2016	930

Net book value

At 31 May 2016	1,326
At 31 May 2015	<u>518</u>

3 Share capital

Share capital	Nominal value	2016 Number	2016 £	2015 £
<p>Allotted, called up and fully paid:</p> <p>Ordinary shares</p>	£1 each	1	1	1