

Abbreviated Unaudited Accounts
for the Period 26 September 2014 to 30 September 2015
for
Bespoke Plaster Mouldings Limited

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for the Period 26 September 2014 to 30 September 2015

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Bespoke Plaster Mouldings Limited

Company Information
for the Period 26 September 2014 to 30 September 2015

DIRECTORS:

Mrs J L Simpson
Mr S P Jessop

REGISTERED OFFICE:

Unit 1B/ 1C Kirkfield Ind Estate
Whack House Lane
Yeadon
Leeds
West Yorkshire
LS19 7LY

REGISTERED NUMBER:

09237864 (England and Wales)

ACCOUNTANTS:

Franks Accountants Limited
11 The Shambles
Wetherby
West Yorkshire
LS22 6NG

Abbreviated Balance Sheet
30 September 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		8,000
CURRENT ASSETS			
Stocks		10,000	
Debtors		20,240	
Cash at bank and in hand		14,430	
		<u>44,670</u>	
CREDITORS			
Amounts falling due within one year		<u>50,548</u>	
NET CURRENT LIABILITIES			<u>(5,878)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,122</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>2,022</u>
SHAREHOLDERS' FUNDS			<u>2,122</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

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 Board of Directors on 28 June 2016 and were signed on its behalf by:

Mr S P Jessop - Director

Notes to the Abbreviated Accounts
for the Period 26 September 2014 to 30 September 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 January 2015).

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 - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	10,000
At 30 September 2015	<u>10,000</u>
DEPRECIATION	
Charge for period	2,000
At 30 September 2015	<u>2,000</u>
NET BOOK VALUE	
At 30 September 2015	<u>8,000</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	£ <u>100</u>
100	Ordinary		

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.