

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015
for
Bespokeblue Limited

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for the year ended 31 March 2015**

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Bespokeblue Limited
Company
Information
for the year ended 31 March 2015

DIRECTOR: G Wilson

SECRETARY: I T Wilson

REGISTERED OFFICE: 1 Castle Row
Horticultural Place
London
W4 4JQ

REGISTERED NUMBER: 04624454 (England and Wales)

ACCOUNTANTS: WILSHERS & CO
10-11 Heathfield Terrace
London
W4 4JE

**Abbreviated Balance Sheet
31 March
2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		15,246	19,930
Cash at bank		<u>1,035</u>	<u>2,947</u>
		16,281	22,877
CREDITORS			
Amounts falling due within one year		<u>16,278</u>	<u>22,809</u>
NET CURRENT ASSETS		<u>3</u>	<u>68</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3</u>	<u>68</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>1</u>	<u>66</u>
SHAREHOLDERS' FUNDS		<u>3</u>	<u>68</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

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 10 December 2015 and were signed by:

G Wilson - Director

**Notes to the Abbreviated Accounts
for the year ended 31 March 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.

Motor vehicles - 15% on cost
Computer equipment - 25% 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.

2. TANGIBLE FIXED ASSETS

**Total
£**

COST

At 1 April 2014
and 31 March 2015

10,768

DEPRECIATION

At 1 April 2014
and 31 March 2015

10,768

NET BOOK VALUE

At 31 March 2015

-

At 31 March 2014

-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £ <u>2</u>	2014 £ <u>2</u>
2	Ordinary shares			