

Registered number
06250848

Bespoke Property Maintenance Ltd

Abbreviated Accounts

31 May 2015

Bespoke Property Maintenance Ltd
Registered number: 06250848
Abbreviated Balance Sheet
as at 31 May 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Tangible assets	2		4,248		1,300
Current assets					
Stocks		4,050		1,750	
Debtors		5,986		4,364	
Cash at bank and in hand		1,477		2,212	
		<u>11,513</u>		<u>8,326</u>	
Creditors: amounts falling due within one year		(30,599)		(31,383)	
Net current liabilities		<u>(19,086)</u>		<u>(23,057)</u>	
Net liabilities		<u>(14,838)</u>		<u>(21,757)</u>	
Capital and reserves					
Called up share capital	3	10		10	
Profit and loss account		(14,848)		(21,767)	
Shareholders' funds		<u>(14,838)</u>		<u>(21,757)</u>	

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements 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.

M Eagles

Director

Approved by the board on 26 February 2016

Bespoke Property Maintenance Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2015

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 April 2008).

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.

Computer equipment	1/3 straight line
Plant and machinery	25% writing down
Motor vehicles	25% writing down

Deferred taxation

Deferred taxation is provided where material, on the liability method, on all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

£

Cost

At 1 June 2014	11,800
Additions	4,563
At 31 May 2015	<u>16,363</u>

Depreciation

At 1 June 2014	10,500
Charge for the year	1,615
At 31 May 2015	<u>12,115</u>

Net book value

At 31 May 2015	<u>4,248</u>
At 31 May 2014	<u>1,300</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	10	10	10
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