

**Registered Number 04148279**  
**BESPOKE INSTALLATIONS LIMITED**  
**Abbreviated Accounts**  
**30 April 2014**

## BESPOKE INSTALLATIONS LIMITED

Registered Number 04148279

## Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	18,498	1,366
		<u>18,498</u>	<u>1,366</u>
<b>Current assets</b>			
Debtors		14,377	12,000
Cash at bank and in hand		-	3,523
		<u>14,377</u>	<u>15,523</u>
<b>Creditors: amounts falling due within one year</b>		<u>(23,347)</u>	<u>(17,437)</u>
<b>Net current assets (liabilities)</b>		<u>(8,970)</u>	<u>(1,914)</u>
<b>Total assets less current liabilities</b>		<u>9,528</u>	<u>(548)</u>
<b>Total net assets (liabilities)</b>		<u>9,528</u>	<u>(548)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		9,428	(648)
<b>Shareholders' funds</b>		<u>9,528</u>	<u>(548)</u>

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 January 2015

And signed on their behalf by:

**A Dutton, Director**

## BESPOKE INSTALLATIONS LIMITED

Registered Number 04148279

## Notes to the Abbreviated Accounts for the period ended 30 April 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2013	7,874
Additions	21,566
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>29,440</u>
<b>Depreciation</b>	
At 1 May 2013	6,508
Charge for the year	4,434
On disposals	-
At 30 April 2014	<u>10,942</u>
<b>Net book values</b>	
At 30 April 2014	<u>18,498</u>
At 30 April 2013	<u>1,366</u>

## 3 Transactions with directors

Name of director receiving advance or credit:	A Dutton
Description of the transaction:	Director's loan to company
Balance at 1 May 2013:	£ 11,208
Advances or credits made:	-
Advances or credits repaid:	<u>£ 4,532</u>
Balance at 30 April 2014:	<u>£ 6,676</u>