

**BESPOKE PROPERTY BUREAU LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2016**

Kounnis And Partners Ltd  
Chartered Certified Accountants  
Sterling House  
Fulbourne Road  
Walthamstow  
London  
E17 4EE



**BESPOKE PROPERTY BUREAU LTD (REGISTERED NUMBER: 07724383)**

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FOR THE YEAR ENDED 31 AUGUST 2016**

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**BESPOKE PROPERTY BUREAU LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2016**

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**DIRECTOR:** Mr A Markou

**REGISTERED OFFICE:** Northside House  
Mount Pleasant  
Cockfosters  
Barnet  
Hertfordshire  
EN4 9EP

**REGISTERED NUMBER:** 07724383 (England and Wales)

**ACCOUNTANTS:** Kounnis And Partners Ltd  
Chartered Certified Accountants  
Sterling House  
Fulbourne Road  
Walthamstow  
London  
E17 4EE



**BESPOKE PROPERTY BUREAU LTD (REGISTERED NUMBER: 07724383)****ABBREVIATED BALANCE SHEET  
31 AUGUST  
2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		219	-
Cash at bank		<u>32,782</u>	<u>11,676</u>
		<b>33,001</b>	<b>11,676</b>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>31,631</u>	<u>11,790</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<b><u>1,370</u></b>	<b><u>(114)</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>1,370</u></b>	<b><u>(114)</u></b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>1,369</u>	<u>(115)</u>
<b>SHAREHOLDERS' FUNDS</b>		<b><u>1,370</u></b>	<b><u>(114)</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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 6 December 2016 and were signed by:

Mr A Markou - Director



**BESPOKE PROPERTY BUREAU LTD (REGISTERED NUMBER: 07724383)****NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2016****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 fees and commission receivable, excluding value added tax and trade discounts.

Turnover is recognised when the invoice is raised.

**Deferred tax**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

However, deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	<u>1</u>	<u>1</u>



