

**Company Registration No. 05700927 (England and Wales)**

**A. J. BESPOKE FURNITURE & JOINERY LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

# A. J. BESPOKE FURNITURE & JOINERY LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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## A. J. BESPOKE FURNITURE & JOINERY LIMITED

### ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		4,920		6,149
<b>Current assets</b>					
Stocks		33,000		76,380	
Debtors		6,076		6,810	
Cash at bank and in hand		15,532		10,547	
		<u>54,608</u>		<u>93,737</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(55,057)</u>		<u>(135,064)</u>	
<b>Net current liabilities</b>			(449)		(41,327)
<b>Total assets less current liabilities</b>			<u>4,471</u>		<u>(35,178)</u>
			<u>4,471</u>		<u>(35,178)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			4,469		(35,180)
<b>Shareholders' funds</b>			<u>4,471</u>		<u>(35,178)</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 3 November 2016

Mr A P Visavadia  
**Director**

**Company Registration No. 05700927**

## **A. J. BESPOKE FURNITURE & JOINERY LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2016**

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#### **1 Accounting policies**

##### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These financial statements have been prepared on the assumption that the company will continue in operational existence for the foreseeable future.

The validity of this assumption depends on the continuing support of the director and creditors.

If the company were unable to continue in existence for the foreseeable future, adjustments would be necessary to reduce the balance sheet values of assets to their recoverable amounts, to reclassify fixed assets as current assets and to provide for further liabilities which might arise.

##### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

##### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT.

##### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% reducing balance
Fixtures, fittings and equipment	20% reducing balance
Motor vehicles	20% reducing balance

##### **1.5 Stock**

Stock is valued at the lower of cost and net realisable value.

##### **1.6 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

## A. J. BESPOKE FURNITURE & JOINERY LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2016**

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**2 Fixed assets**

**Tangible assets**  
**£**

**Cost**

At 1 April 2015 & at 31 March 2016

18,764

**Depreciation**

At 1 April 2015

12,615

Charge for the year

1,229

At 31 March 2016

13,844

**Net book value**

At 31 March 2016

4,920

At 31 March 2015

6,149

**3 Share capital**

**2016**

**2015**

**£**

**£**

**Allotted, called up and fully paid**

2 Ordinary shares of £1 each

2

2

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