

**Registered Number 07342341**

**BESPOKE FIRE PROTECTION LTD**

**Abbreviated Accounts**

**31 August 2013**

**Abbreviated Balance Sheet as at 31 August 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	624	931
		<u>624</u>	<u>931</u>
<b>Current assets</b>			
Debtors		36,345	50,145
Cash at bank and in hand		8,222	1,429
		<u>44,567</u>	<u>51,574</u>
<b>Creditors: amounts falling due within one year</b>		<u>(41,645)</u>	<u>(32,071)</u>
<b>Net current assets (liabilities)</b>		<u>2,922</u>	<u>19,503</u>
<b>Total assets less current liabilities</b>		<u>3,546</u>	<u>20,434</u>
<b>Total net assets (liabilities)</b>		<u>3,546</u>	<u>20,434</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		3,446	20,334
<b>Shareholders' funds</b>		<u>3,546</u>	<u>20,434</u>

- For the year ending 31 August 2013 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 6 November 2013

And signed on their behalf by:

**G H Wallace, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2013

## 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.

**Turnover policy**

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

**Tangible assets depreciation policy**

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:

Computer equipment 33% Straight-line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2012	931
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>931</u>
<b>Depreciation</b>	
At 1 September 2012	-
Charge for the year	307
On disposals	-
At 31 August 2013	<u>307</u>
<b>Net book values</b>	
At 31 August 2013	<u><u>624</u></u>
At 31 August 2012	<u><u>931</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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