

Registered Number 07466337

THE BESPOKE LONDON WINE COMPANY LIMITED

Abbreviated Accounts

14 January 2013

Abbreviated Balance Sheet as at 14 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	489	822
		<u>489</u>	<u>822</u>
Current assets			
Cash at bank and in hand		942	2,992
		<u>942</u>	<u>2,992</u>
Creditors: amounts falling due within one year	3	(333)	(9,842)
Net current assets (liabilities)		<u>609</u>	<u>(6,850)</u>
Total assets less current liabilities		<u>1,098</u>	<u>(6,028)</u>
Total net assets (liabilities)		<u>1,098</u>	<u>(6,028)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		998	(6,128)
Shareholders' funds		<u>1,098</u>	<u>(6,028)</u>

- For the year ending 14 January 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 11 October 2013

And signed on their behalf by:

Shelagh L Smith, Director

Notes to the Abbreviated Accounts for the period ended 14 January 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

All turnover took place in the UK. Turnover represents revenue recognised by the company in respect of goods and services supplied during the period, excluding VAT

Tangible assets depreciation policy

Depreciation is on the basis of 33% pa on a straight line basis

2 Tangible fixed assets

	£
Cost	
At 15 January 2012	999
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 14 January 2013	<u>999</u>
Depreciation	
At 15 January 2012	177
Charge for the year	333
On disposals	-
At 14 January 2013	<u>510</u>
Net book values	
At 14 January 2013	<u>489</u>
At 14 January 2012	<u>822</u>

3 Creditors

	2013	2012
	£	£
Secured Debts	0	9,842
Instalment debts due after 5 years	0	0
Non-instalment debts due after 5 years	0	0

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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