

THE BESPOKE LONDON WINE COMPANY LIMITED

**Company Registration Number:
07466337 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 15th January 2014

End date: 14th January 2015

SUBMITTED

THE BESPOKE LONDON WINE COMPANY LIMITED

Company Information for the Period Ended 14th January 2015

Director:	Shelagh Lesley Smith
	Gavin Robert Morgan Smith
Company secretary:	Alan Warwick Morgan Smith
Registered office:	Werrington Hall North Hall Lane
	Werrington
	Peterborough
	Cambs
	PE4 6RA
Company Registration Number:	07466337 (England and Wales)

THE BESPOKE LONDON WINE COMPANY LIMITED

Abbreviated Balance sheet As at 14th January 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand:		100	100
Total current assets:		<u>100</u>	<u>100</u>
Creditors			
Net current assets (liabilities):		<u>100</u>	<u>100</u>
Total assets less current liabilities:		100	100
Total net assets (liabilities):		<u>100</u>	<u>100</u>

The notes form part of these financial statements

THE BESPOKE LONDON WINE COMPANY LIMITED

Abbreviated Balance sheet As at 14th January 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		0	0
Total shareholders funds:		<u>100</u>	<u>100</u>

For the year ending 14 January 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Shelagh Lesley Smith

Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 14th January 2015

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 Small Entities effective April 2008

Turnover policy

No Turnover in Accounting Period

Tangible fixed assets depreciation policy

There are no Fixed Assets

Intangible fixed assets amortisation policy

There are no intangible assets

Valuation information and policy

No valuations

Other accounting policies

None

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Notes to the Abbreviated Accounts for the Period Ended 14th January 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

All called up and fully paid

