

**REGISTERED NUMBER: 08062894 (England and Wales)**

**Abbreviated Accounts for the Period 9 May 2012 to 31 March 2013**

**for**

**ARGENTUM BESPOKE ESTATES LIMITED**

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for the Period 9 May 2012 to 31 March 2013**

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**ARGENTUM BESPOKE ESTATES LIMITED**

**Company Information  
for the Period 9 May 2012 to 31 March 2013**

**DIRECTORS:**

J M Andrews  
N J Harrison

**REGISTERED OFFICE:**

38 Stafford Road  
Wallington  
Surrey  
SM6 9AA

**REGISTERED NUMBER:**

08062894 (England and Wales)

**ACCOUNTANTS:**

Gibsons Financial Limited  
Chartered Accountants  
Foresters Hall  
25/27 Westow Street  
Upper Norwood  
London  
SE19 3RY

**Abbreviated Balance Sheet  
31 March 2013**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		330,000
<b>CURRENT ASSETS</b>			
Cash at bank		1,082	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>6,435</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(5,353)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			324,647
<b>CREDITORS</b>			
Amounts falling due after more than one year			(210,655)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(22,778)</u>
<b>NET ASSETS</b>			<u>91,214</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Revaluation reserve			113,892
Profit and loss account			<u>(22,778)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>91,214</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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.
- (b)

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31 March 2013**

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 Board of Directors on 30 June 2013 and were signed on its behalf by:

J M Andrews - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Period 9 May 2012 to 31 March 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST OR VALUATION</b>	
Additions	216,108
Revaluations	113,892
At 31 March 2013	<u>330,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>330,000</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.