

**MP BESPOKE FABRICATIONS LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

AS AT

**31ST JULY 2015**

**Company Registration Number 8510257**

**WHITNALLS**

Chartered Certified Accountants  
Cotton House  
Old Hall Street  
Liverpool  
L3 9TX

TUESDAY



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COMPANIES HOUSE



**MP BESPOKE FABRICATIONS LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 31ST JULY 2015**

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**MP BESPOKE FABRICATIONS LIMITED**

Company Registration Number 8510257

**ABBREVIATED BALANCE SHEET****31ST JULY 2015**

|   | Note     | 2015            | 2014           |
|---|----------|-----------------|----------------|
|   |          | £               | £              |
| <b>Current Assets</b>                                 |          |                 |                |
| Debtors   |          | 11,510          | 9,014          |
| Cash at bank and in hand                              |          | 396             | -              |
|   |          | <u>11,906</u>   | <u>9,014</u>   |
| <b>Creditors: Amounts falling due within one year</b> | <b>2</b> | <u>(11,827)</u> | <u>(8,172)</u> |
| <b>Net Current Assets</b>                             |          | <u>79</u>       | <u>842</u>     |
| <b>Total Assets Less Current Liabilities</b>          |          | <u>79</u>       | <u>842</u>     |

The balance sheet continues on the following page.  
The notes on pages 3 to 4 form part of these financial statements.

**MP BESPOKE FABRICATIONS LIMITED**

Company Registration Number 8510257

**ABBREVIATED BALANCE SHEET** *(continued)***31ST JULY 2015**

|                                | Note | 2015<br>£ | 2014<br>£  |
|--------------------------------|------|-----------|------------|
| <b>Capital and Reserves</b>    |      |           |            |
| Called-up equity share capital | 4    | 2         | 2          |
| Profit and loss account        |      | 77        | 840        |
| <b>Shareholders' Funds</b>     |      | <u>79</u> | <u>842</u> |

For the financial year ended 31st July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' Responsibilities:**

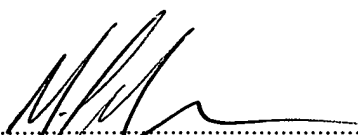
The members have not required the company to obtain an audit of its accounts for the year ended 31st July 2015 in accordance with section 476.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies' regime of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

These financial statements were approved by the Directors on the

25<sup>th</sup> April 2016....., and were signed on their behalf by:

  
 .....  
 Mr M P Geoghegan  
 Director

**MP BESPOKE FABRICATIONS LIMITED**

Company Registration Number 8510257

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****YEAR ENDED 31ST JULY 2015****1. ACCOUNTING POLICIES****BASIS OF ACCOUNTING**

The financial statements have been prepared under the historical cost accounting rules, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) (FRSSE).

**TURNOVER**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**2. CREDITORS: Amounts falling due within one year**

The following liabilities disclosed under creditors falling due within one year are secured by the Company:

|                           | 2015<br>£ | 2014<br>£ |
|---------------------------|-----------|-----------|
| Bank loans and overdrafts | -         | 172       |

**3. RELATED PARTY TRANSACTIONS**

The company was under the control of MP and PM Geoghegan throughout the current year by virtue of the fact that between them they own all of the company's issued share capital.

During the period, the company purchased materials totalling £6,635.87 on behalf of MP Bespoke Fabrications Limited, a company in which MP Geoghegan and P Geoghegan are directors.

At the year end there was a balance of £7,725.87 due from MP Bespoke Fabrications Limited.

**MP BESPOKE FABRICATIONS LIMITED**

Company Registration Number 8510257

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****YEAR ENDED 31ST JULY 2015****4. SHARE CAPITAL****Authorised share capital:**

|                                | <b>2015</b>     | <b>2014</b>     |
|--------------------------------|-----------------|-----------------|
|                                | <b>£</b>        | <b>£</b>        |
| 2 Ordinary A shares of £1 each | <u><u>2</u></u> | <u><u>2</u></u> |

**Allotted, called up and fully paid:**

|                   | <b>2015</b>     |                 | <b>2014</b>     |
|-------------------|-----------------|-----------------|-----------------|
|                   | <b>No.</b>      | <b>£</b>        | <b>No.</b>      |
|                   | <b>2</b>        | <b>2</b>        | <b>2</b>        |
| Ordinary A shares | <u><u>2</u></u> | <u><u>2</u></u> | <u><u>2</u></u> |

|  | <b>2015</b>     | <b>2014</b>     |
|--|-----------------|-----------------|
|  | <b>£</b>        | <b>£</b>        |
| Ordinary share capital brought forward | <b>2</b>        | -               |
| Issue of ordinary shares at par        | <u><u>-</u></u> | <u><u>2</u></u> |
| Ordinary share capital carried forward | <u><u>2</u></u> | <u><u>2</u></u> |