

**Registered Number 08867096**

**THE BESPOKE TAILOR LIMITED**

**Abbreviated Accounts**

**31 January 2016**

## Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	4,993	6,981
Investments		-	-
		<u>4,993</u>	<u>6,981</u>
<b>Current assets</b>			
Stocks		7,476	7,500
Debtors		20,504	9,298
Investments		-	-
Cash at bank and in hand		67,496	41,051
		<u>95,476</u>	<u>57,849</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(81,888)	(60,686)
<b>Net current assets (liabilities)</b>		<u>13,588</u>	<u>(2,837)</u>
<b>Total assets less current liabilities</b>		<u>18,581</u>	<u>4,144</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>18,581</u>	<u>4,144</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		18,481	4,044
<b>Shareholders' funds</b>		<u>18,581</u>	<u>4,144</u>

- For the year ending 31 January 2016 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 14 June 2016

And signed on their behalf by:

**A Barrows, Director**

## Notes to the Abbreviated Accounts for the period ended 31 January 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts****Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

**Turnover policy**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers. Turnover is recognised on receipt of deposit for order.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate

Fixtures, fittings and equipment 25% straight line

**Other accounting policies****Stock**

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 **Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2015	9,308
Additions	452
Disposals	0
Revaluations	0
Transfers	0
At 31 January 2016	<u>9,760</u>
<b>Depreciation</b>	
At 1 February 2015	2,327

Charge for the year	2,440
On disposals	0
At 31 January 2016	<u>4,767</u>
<b>Net book values</b>	
At 31 January 2016	<u>4,993</u>
At 31 January 2015	<u>6,981</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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