

AHS BESPOKE CONSTRUCTION LIMITED

**Company Registration Number:
08914475 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 27th February 2014

End date: 28th February 2015

SUBMITTED

AHS BESPOKE CONSTRUCTION LIMITED

Company Information for the Period Ended 28th February 2015

Director:	Kenny Davis Orellana Mendez
Company secretary:	Lina Kadditi
Registered office:	93a Rivington Street 93a Rivington Street London EC2A 3AY
Company Registration Number:	08914475 (England and Wales)

AHS BESPOKE CONSTRUCTION LIMITED

Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets:	2	15,144	-
Total fixed assets:		<u>15,144</u>	<u>-</u>
Current assets			
Debtors:		23,510	-
Cash at bank and in hand:		6,237	-
Total current assets:		<u>29,747</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		211	-
Net current assets (liabilities):		<u>29,536</u>	<u>-</u>
Total assets less current liabilities:		44,680	-
Provision for liabilities:		42,835	-
Total net assets (liabilities):		<u><u>1,845</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

AHS BESPOKE CONSTRUCTION LIMITED

Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	3	1,000	-
Profit and Loss account:		845	0
Total shareholders funds:		<u>1,845</u>	<u>-</u>

For the year ending 28 February 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kenny Davis Orellana Mendez

Status: Director

The notes form part of these financial statements

AHS BESPOKE CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 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 Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the value, net value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

AHS BESPOKE CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

2. Tangible assets

	Total
Cost	£
At 27th February 2014:	15,144
At 28th February 2015:	15,144
Depreciation	
At 27th February 2014:	0
At 28th February 2015:	0
Net book value	
At 28th February 2015:	15,144

AHS BESPOKE CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

3. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.

