

Registration number 5129145

A & E Bespoke Limited

Abbreviated accounts

for the year ended 31 October 2010

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A & E Bespoke Limited

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A & E Bespoke Limited

**Abbreviated balance sheet
as at 31 October 2010**

	Notes	2010		2009	
		£	£	£	£
Current assets					
Stocks		2,265		-	
Debtors		171		1	
Cash at bank and in hand		81		-	
		<u>2,517</u>		<u>1</u>	
Creditors: amounts falling due within one year		<u>(4,269)</u>		<u>-</u>	
Net current (liabilities)/assets			<u>(1,752)</u>		<u>1</u>
Total assets less current liabilities			<u>(1,752)</u>		<u>1</u>
Net (liabilities)/assets			<u>(1,752)</u>		<u>1</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>(1,753)</u>		<u>-</u>
Shareholders' funds			<u>(1,752)</u>		<u>1</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

A & E Bespoke Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 October 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2010 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 22 July 2011 and signed on its behalf by



Albion Onojobi
Director

Registration number 5129145

The notes on page 3 form an integral part of these financial statements.

A & E Bespoke Limited

**Notes to the abbreviated financial statements
for the year ended 31 October 2010**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Stock

Stock is valued at the lower of cost and net realisable value

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

2. Share capital

	2010	2009
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

3. Going concern

The accounts have been prepared on the going concern basis that assumes the company's director, Mr Albion Onojobi, will continue to support the company