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REGISTERED NUMBER: 3806421 (England and Wales)

Abbreviated Financial Statements
for the Year Ended 31 July 2001
for
Bespoke Construction Services Limited



Bespoke Construction Services Limited

**Contents of the Abbreviated Financial Statements
for the Year Ended 31 July 2001**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3
Report of the Accountants	5

Bespoke Construction Services Limited

**Company Information
for the Year Ended 31 July 2001**

DIRECTORS:	M A Bennett SW Cummings
SECRETARY:	M A Bennett
REGISTERED OFFICE:	1-3 High Street Tettenhall Wolverhampton West Midlands WV6 8RU
REGISTERED NUMBER:	3806421 (England and Wales)
ACCOUNTANTS:	Crowther Jordan Chartered Certified Accountants Bridge House 57 High Street Wednesfield, Wolverhampton West Midlands WV11 1SY
BANKERS:	National Westminster Bank PLC Wolverhampton Business Centre Mander House Manader Centre Wolverhampton West Midlands WV1 3NB

Bespoke Construction Services Limited**Abbreviated Balance Sheet
31 July 2001**

		31.7.01	31.7.00
	Notes	£	£
FIXED ASSETS:			
Tangible assets	2	12,244	16,756
CURRENT ASSETS:			
Stocks		82,939	76,976
Debtors		259,529	106,527
Cash in hand		400	400
		<u>342,868</u>	<u>183,903</u>
CREDITORS: Amounts falling due within one year	3	(255,188)	(159,957)
NET CURRENT ASSETS:		<u>87,680</u>	<u>23,946</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£99,924</u>	<u>£40,702</u>
CAPITAL AND RESERVES:			
Called up share capital	4	2	2
Profit and loss account		99,922	40,700
SHAREHOLDERS' FUNDS:		<u>£99,924</u>	<u>£40,702</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

M A Bennett - DIRECTOR

Approved by the Board on 29 October 2001

The notes form part of these financial statements

Bespoke Construction Services Limited

Notes to the Abbreviated Financial Statements for the Year Ended 31 July 2001

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on cost

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
At 1 August 2000	19,267
Additions	5,093
Disposals	<u>(6,605)</u>
At 31 July 2001	<u>17,755</u>
DEPRECIATION:	
At 1 August 2000	2,511
Charge for year	4,514
Eliminated on disposals	<u>(1,514)</u>
At 31 July 2001	<u>5,511</u>
NET BOOK VALUE:	
At 31 July 2001	<u>12,244</u>
At 31 July 2000	<u>16,756</u>

Bespoke Construction Services Limited

Notes to the Abbreviated Financial Statements for the Year Ended 31 July 2001

3. CREDITORS

The following secured debts are included within creditors:

	31.7.01	31.7.00
	£	£
Bank overdrafts	<u>65,458</u>	<u>25,375</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.7.01	31.7.00
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.7.01	31.7.00
		value:	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

5. RELATED PARTY DISCLOSURES

Mr M A Bennett is also a director and controlling shareholder of Wrekin Building Supplies Limited. During the year the company received advances from Wrekin Building Supplies Limited of £2,000 and supplied services to them of £823.

At 31 July 2001 the balance outstanding to Wrekin Building Supplies Limited was £1,177.

6. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr M A Bennett, who is a director of the company and controls 100% of the company's share capital.

Bespoke Construction Services Limited

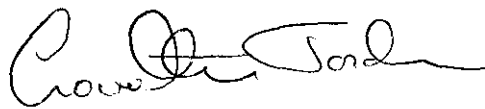
**Report of the Accountants to the Directors of
Bespoke Construction Services Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2001 set out on pages three to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Crowther Jordan
Chartered Certified Accountants
Bridge House
57 High Street
Wednesfield, Wolverhampton
West Midlands
WV11 1SY



Dated: 29 October 2001