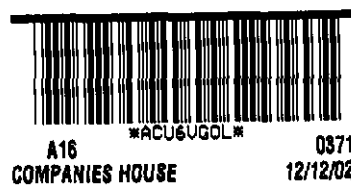


REGISTERED NUMBER: 3806421 (England and Wales)

Abbreviated Financial Statements
for the Year Ended 31 July 2002
for
Bespoke Construction Services Limited



Bespoke Construction Services Limited

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for the Year Ended 31 July 2002**

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Bespoke Construction Services Limited

**Company Information
for the Year Ended 31 July 2002**

DIRECTOR: M A Bennett

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
3rd Floor, Mander House
Mander Centre, Dudley Street,
Wolverhampton
West Midlands
WV1 3NB

Bespoke Construction Services Limited

Abbreviated Balance Sheet

31 July 2002

		31.7.02	31.7.01
	Notes	£	£
FIXED ASSETS:			
Tangible assets	2	11,959	12,244
CURRENT ASSETS:			
Stocks		67,344	82,939
Debtors		266,433	259,529
Cash at bank and in hand		2,052	400
		335,829	342,868
CREDITORS: Amounts falling due within one year	3	(190,944)	(255,188)
NET CURRENT ASSETS:		144,885	87,680
TOTAL ASSETS LESS CURRENT LIABILITIES:		156,844	99,924
PROVISIONS FOR LIABILITIES AND CHARGES:		(640)	(1,042)
		£156,204	£98,882
CAPITAL AND RESERVES:			
Called up share capital	4	2	2
Profit and loss account		156,202	98,880
SHAREHOLDERS' FUNDS:		£156,204	£98,882

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

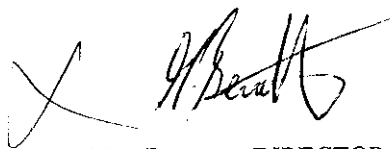
The notes form part of these financial statements

Bespoke Construction Services Limited

Abbreviated Balance Sheet
31 July 2002

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:

A handwritten signature in black ink, appearing to read 'M A Bennett', is written over a horizontal line.

M A Bennett - DIRECTOR

A handwritten signature in black ink, consisting of a stylized 'X' or 'A' shape, is written over a horizontal line.

Approved by the Board on 11 November 2002

Bespoke Construction Services Limited

Notes to the Abbreviated Financial Statements for the Year Ended 31 July 2002

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 June 2002).

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

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 August 2001	17,755
Additions	4,545
At 31 July 2002	22,300
DEPRECIATION:	
At 1 August 2001	5,511
Charge for year	4,830
At 31 July 2002	10,341
NET BOOK VALUE:	
At 31 July 2002	11,959
At 31 July 2001	12,244

3. CREDITORS

The following secured debts are included within creditors:

	31.7.02	31.7.01
	£	£
Bank overdrafts	6,434	65,458

Bespoke Construction Services Limited

Notes to the Abbreviated Financial Statements for the Year Ended 31 July 2002

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.7.02	31.7.01
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.7.02	31.7.01
		value:	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

5. TRANSACTIONS WITH DIRECTORS

The following loan to a director subsisted during the year ended 31 July 2002:

	£
M A Bennett	
Balance outstanding at start of year	(1,102)
Balance outstanding at end of year	(1,664)
Maximum balance outstanding during year	<u>28,508</u>

6. RELATED PARTY DISCLOSURES

Mr M A Bennett is also a director and controlling shareholder of Wrekin Building Supplies Limited, Jackson & Bennett Holdings Limited, Bespoke Contracting Limited and Integra Homes Limited.

During the year the company received advances from Wrekin Building Supplies Limited of £25,000 and services of £23,369. The company also supplied services to Wrekin Building Supplies Limited amounting to £16,644. The balance due to Wrekin Building Supplies Limited at 31 July 2002 was £14,933.

The company also made advances of £120 each to Jackson & Bennett Holdings Limited, Bespoke Contracting Limited and Integra Homes Limited. These balances remained outstanding at 31 July 2002.

7. 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 Director of
Bespoke Construction Services Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to five) 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 2002 set out on pages three to ten 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

A handwritten signature in black ink, appearing to read 'Crowther Jordan', written in a cursive style.

Dated: 11 November 2002