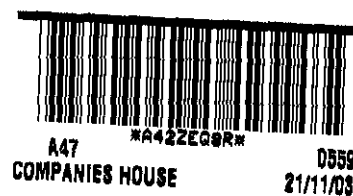


REG 2

REGISTERED NUMBER: 3806421 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 July 2003
for
Bespoke Construction Services Limited



Bespoke Construction Services Limited

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for the Year Ended 31 July 2003**

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Bespoke Construction Services Limited

**Company Information
for the Year Ended 31 July 2003**

DIRECTOR:	M A Bennett
SECRETARY:	A R Bennett
REGISTERED OFFICE:	1-3 High Street Tettenhall Wolverhampton West Midlands WV6 8RU
REGISTERED NUMBER:	3806421 (England and Wales)
AUDITORS:	Crowther Jordan Limited 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

**Report of the Independent Auditors to
Bespoke Construction Services Limited
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts on pages three to six, together with the full financial statements of the company for the year ended 31 July 2003 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to six are properly prepared in accordance with those provisions.

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

*Crowther
Jordan Ltd*

20 October 2003

Bespoke Construction Services Limited

Abbreviated Balance Sheet
31 July 2003

		<u>31.7.03</u>	<u>31.7.02</u>
	Notes	£	£
FIXED ASSETS:			
Tangible assets	2	26,745	11,959
CURRENT ASSETS:			
Stocks		1,847	67,344
Debtors		570,623	266,433
Cash at bank and in hand		227,763	2,052
		<u>800,233</u>	<u>335,829</u>
CREDITORS: Amounts falling due within one year	3	(482,291)	(190,944)
NET CURRENT ASSETS:		<u>317,942</u>	<u>144,885</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		344,687	156,844
CREDITORS: Amounts falling due after more than one year	3	(10,682)	-
PROVISIONS FOR LIABILITIES AND CHARGES:		(1,580)	(640)
		<u>£332,425</u>	<u>£156,204</u>
CAPITAL AND RESERVES:			
Called up share capital	4	2	2
Profit and loss account		332,423	156,202
SHAREHOLDERS' FUNDS:		<u>£332,425</u>	<u>£156,204</u>

These abbreviated accounts 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 20 October 2003

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2003**

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 33% 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 tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account as incurred.

Bespoke Construction Services Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2003

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 August 2002	22,300
Additions	22,047
	<u>44,347</u>
At 31 July 2003	
DEPRECIATION:	
At 1 August 2002	10,340
Charge for year	7,262
	<u>17,602</u>
At 31 July 2003	
NET BOOK VALUE:	
At 31 July 2003	26,745
At 31 July 2002	<u>11,959</u>

3. CREDITORS

The following secured debts are included within creditors:

	31.7.03	31.7.02
	£	£
Bank overdrafts	184	6,434
Hire purchase contracts	16,256	-
	<u>16,440</u>	<u>6,434</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.7.03	31.7.02
		£1	£	£
1,000	Ordinary		1,000	1,000
			<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.7.03	31.7.02
		£1	£	£
2	Ordinary		2	2
			<u>2</u>	<u>2</u>

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2003**

5. RELATED PARTY DISCLOSURES

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

During the year the company received services from Wrekin Building Supplies Limited of £50,714. The company also supplied services to Wrekin Building Supplies Limited amounting to £64,292. The balance due to Wrekin Building Supplies Limited at 31 July 2003 was £25,228.

The company also made advances of £25 to Jackson & Bennett Holdings Limited and £30 to Integra Homes Limited. The balances outstanding by these companies was £415 at 31 July 2003.

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.