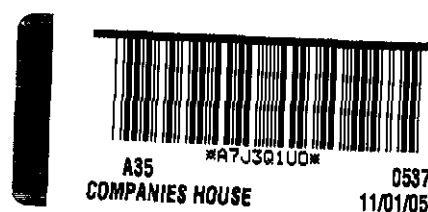


REGISTERED NUMBER: 3806421 (England and Wales)

Unaudited Abbreviated Accounts
for the Year Ended 31 July 2004
for
Bespoke Construction Services Limited



Bespoke Construction Services Limited

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for the Year Ended 31 July 2004**

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Bespoke Construction Services Limited

**Company Information
for the Year Ended 31 July 2004**

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)
ACCOUNTANTS:	Crowther Jordan Limited Chartered Certified Accountants Bridge House 57 High Street Wednesfield Wolverhampton West Midlands WV11 1ST
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 2004**

		31.7.04	31.7.03
	Notes	£	£
FIXED ASSETS:			
Tangible assets	2	27,671	26,745
CURRENT ASSETS:			
Stocks		251,096	1,847
Debtors		943,665	570,623
Cash at bank and in hand		147,342	227,763
		1,342,103	800,233
CREDITORS: Amounts falling due within one year	3	(792,385)	(482,291)
NET CURRENT ASSETS:		549,718	317,942
TOTAL ASSETS LESS CURRENT LIABILITIES:		577,389	344,687
CREDITORS: Amounts falling due after more than one year	3	(5,109)	(10,682)
PROVISIONS FOR LIABILITIES AND CHARGES:		(1,999)	(1,580)
		<u>£570,281</u>	<u>£332,425</u>
CAPITAL AND RESERVES:			
Called up share capital	4	2	2
Profit and loss account		570,279	332,423
SHAREHOLDERS' FUNDS:		<u>£570,281</u>	<u>£332,425</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2004 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 abbreviated accounts

Bespoke Construction Services Limited

Abbreviated Balance Sheet

31 July 2004

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'M. A. Bennett', is written over a large, stylized 'X' mark.

M A Bennett - Director

A handwritten signature in black ink, consisting of a stylized 'X' or 'A' shape.

Approved by the Board on 9 December 2004

The notes form part of these abbreviated accounts

Bespoke Construction Services Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2004

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 2004

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 August 2003	44,346
Additions	12,616
	<u>56,962</u>
At 31 July 2004	<u>56,962</u>
DEPRECIATION:	
At 1 August 2003	17,602
Charge for year	11,689
	<u>29,291</u>
At 31 July 2004	<u>29,291</u>
NET BOOK VALUE:	
At 31 July 2004	<u>27,671</u>
At 31 July 2003	<u>26,745</u>

3. CREDITORS

The following secured debts are included within creditors:

	31.7.04	31.7.03
	£	£
Bank overdrafts	3,327	184
Hire purchase contracts	10,682	16,256
	<u>14,009</u>	<u>16,440</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.7.04	31.7.03
			£	£
1,000	Ordinary	£1	1,000	1,000
			<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.7.04	31.7.03
			£	£
2	Ordinary	£1	2	2
			<u>2</u>	<u>2</u>

5. TRANSACTIONS WITH DIRECTOR

The following loan to a director subsisted during the year ended 31 July 2004:

	£
M A Bennett	
Balance outstanding at start of year	(2,414)
Balance outstanding at end of year	76,079
Maximum balance outstanding during year	<u>77,304</u>

Bespoke Construction Services Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2004

6. 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 £51,929. The company also supplied services to Wrekin Building Supplies Limited amounting to £48,590. The balance due to Wrekin Building Supplies Limited at 31 July 2004 was £22,764.

The company also made advances of £715 to Bespoke Contracting Limited and £140,715 to Integra Homes Limited. The balances outstanding by these companies was £141,845 at 31 July 2004.

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

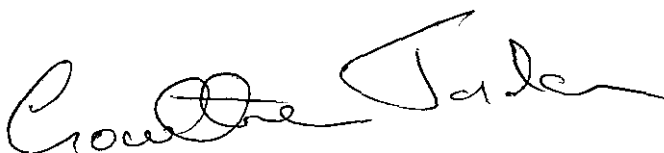
**Report of the Accountants to the Director of
Bespoke Construction Services Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to six) 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 2004 set out on pages three to eleven 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 Limited
Chartered Certified Accountants
Bridge House
57 High Street
Wednesfield
Wolverhampton
West Midlands
WV11 1ST

A handwritten signature in black ink, appearing to read 'Crowther Jordan', is written over a faint, larger version of the same text.

9 December 2004