

Registration number 3806421

Bespoke Construction Services Limited

Abbreviated accounts

for the year ended 31 July 2007

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Bespoke Construction Services Limited

Contents

	Page
Auditors' report	1
Abbreviated balance sheet	2
Notes to the financial statements	3 - 5

**Independent auditors' report to Bespoke Construction Services Limited
under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages 2 to 5 together with the financial statements of Bespoke Construction Services Limited for the year ended 31 July 2007 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 auditor's 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 audit work, for this report, or for the opinions we have formed.

Respective responsibilities of the directors and the auditors

The directors are 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 abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin 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.

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 have been properly prepared in accordance with those provisions.


Daw White Murrall
Chartered Accountants and
Registered Auditors

1 George Street
Snow Hill
Wolverhampton
WV2 4DG

24 April 2008

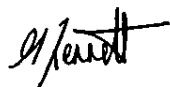
Bespoke Construction Services Limited

**Abbreviated balance sheet
as at 31 July 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		47,162		68,190
Current assets					
Stocks		307,587		142,199	
Debtors		2,319,651		2,005,562	
Cash at bank and in hand		1,883		1,329	
		<u>2,629,121</u>		<u>2,149,090</u>	
Creditors, amounts falling due within one year		<u>(1,709,493)</u>		<u>(1,331,855)</u>	
Net current assets			<u>919,628</u>		<u>817,235</u>
Total assets less current liabilities			966,790		885,425
Creditors, amounts falling due after more than one year			<u>(37,619)</u>		<u>(35,245)</u>
Net assets			<u>929,171</u>		<u>850,180</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>929,169</u>		<u>850,178</u>
Shareholders' funds			<u>929,171</u>		<u>850,180</u>

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on 24 April 2008 and signed on its behalf by



M A Bennett
Director

The notes on pages 3 to 5 form an integral part of these financial statements.

Bespoke Construction Services Limited

Notes to the abbreviated financial statements for the year ended 31 July 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	20% on a straight line basis
Fixtures, fittings and equipment	-	20% on a straight line basis
Motor vehicles	-	25% on a straight line basis

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

1.5. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

1.7 Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

Bespoke Construction Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2007**

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 August 2006	109,890	
Additions	15,766	
Disposals	(18,650)	
At 31 July 2007	<u>107,006</u>	
Depreciation		
At 1 August 2006	41,700	
On disposals	(7,921)	
Charge for year	26,065	
At 31 July 2007	<u>59,844</u>	
Net book values		
At 31 July 2007	<u>47,162</u>	
At 31 July 2006	<u>68,190</u>	
3 Share capital	2007 £	2006 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	

Bespoke Construction Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2007**

continued

4 Transactions with directors

The following directors had interest free loans during the year. The movements on these loans are as follows

	Amount owing		Maximum in year £
	2007 £	2006 £	
M A Bennett	-	348,601	348,601