

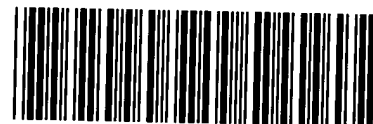
COMPANY REGISTRATION NUMBER 08758784

**BESPOKE GLOBAL  
RECRUITMENT LIMITED**

**Unaudited Abbreviated  
Accounts**

**28 February 2016**

SATURDAY



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COMPANIES HOUSE

**GARRATTS WOLVERHAMPTON LIMITED**

Chartered Accountants  
29 Waterloo Road  
Wolverhampton  
WV1 4DJ

# **BESPOKE GLOBAL RECRUITMENT LIMITED**

## **Abbreviated Accounts**

**Period from 1 December 2014 to 28 February 2016**

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# BESPOKE GLOBAL RECRUITMENT LIMITED

## Abbreviated Balance Sheet

28 February 2016

|                                                       | Note     | 28 Feb 16<br>£ | 30 Nov 14<br>£ |
|-------------------------------------------------------|----------|----------------|----------------|
| <b>Fixed assets</b>                                   | <b>2</b> |                |                |
| Tangible assets                                       |          | <u>8,245</u>   | <u>-</u>       |
| <b>Current assets</b>                                 |          |                |                |
| Debtors                                               |          | 265,080        | 227,601        |
| Cash at bank and in hand                              |          | <u>229</u>     | <u>883</u>     |
|                                                       |          | <u>265,309</u> | <u>228,484</u> |
| <b>Creditors: Amounts falling due within one year</b> | <b>3</b> | <u>257,073</u> | <u>238,175</u> |
| <b>Net current assets/(liabilities)</b>               |          | <u>8,236</u>   | <u>(9,691)</u> |
| <b>Total assets less current liabilities</b>          |          | <u>16,481</u>  | <u>(9,691)</u> |
| <b>Capital and reserves</b>                           |          |                |                |
| Called up equity share capital                        | <b>4</b> | <u>1</u>       | <u>1</u>       |
| Profit and loss account                               |          | <u>16,480</u>  | <u>(9,692)</u> |
| <b>Shareholders' funds/(deficit)</b>                  |          | <u>16,481</u>  | <u>(9,691)</u> |

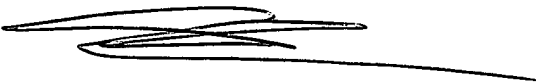
For the period from 1 December 2014 to 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 29 September 2016.



Mr S Craggs  
Director

Company Registration Number: 08758784

The notes on pages 2 to 3 form part of these abbreviated accounts.

# **BESPOKE GLOBAL RECRUITMENT LIMITED**

## **Notes to the Abbreviated Accounts**

**Period from 1 December 2014 to 28 February 2016**

### **1. Accounting policies**

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

#### **Fixed assets**

All fixed assets are initially recorded at cost.

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

|                     |   |                                  |
|---------------------|---|----------------------------------|
| Leasehold Property  | - | 20% per annum straight line      |
| Fixtures & Fittings | - | 33.3/20% per annum straight line |

#### **Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

#### **Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

# BESPOKE GLOBAL RECRUITMENT LIMITED

## Notes to the Abbreviated Accounts

Period from 1 December 2014 to 28 February 2016

### 2. Fixed assets

|                     | Tangible<br>Assets<br>£ |
|---------------------|-------------------------|
| Cost                |                         |
| Additions           | 9,071                   |
| At 28 February 2016 | <u>9,071</u>            |
| Depreciation        |                         |
| Charge for period   | 826                     |
| At 28 February 2016 | <u>826</u>              |
| Net book value      |                         |
| At 28 February 2016 | <u>8,245</u>            |
| At 30 November 2014 | <u>-</u>                |

### 3. Creditors: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company:

|                              | 28 Feb 16<br>£ | 30 Nov 14<br>£ |
|------------------------------|----------------|----------------|
| Payments received on account | <u>118,410</u> | <u>99,540</u>  |

### 4. Share capital

Allotted, called up and fully paid:

|                            | 28 Feb 16 |          | 30 Nov 14 |
|----------------------------|-----------|----------|-----------|
|                            | No        | £        | No        |
| Ordinary shares of £1 each | <u>1</u>  | <u>1</u> | <u>1</u>  |