

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012
FOR
BESPOKE CUTS LIMITED

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BESPOKE CUTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2012**

DIRECTOR: James Christopher Charkow

SECRETARY: James Christopher Charkow

REGISTERED OFFICE: Flat 3F/1
48 Albion Road
Edinburgh
EH7 5QU

REGISTERED NUMBER: 385708 (Scotland)

ACCOUNTANTS: Stewart Gilmour & Co.,
Chartered Accountants
3rd Floor, St George's Buildings
5 St Vincent Place
Glasgow
G1 2DH

BANKERS: Clydesdale Bank plc
50 Lothian Road
Edinburgh
EH3 9AN

BESPOKE CUTS LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2012**

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ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Intangible assets	2	6,000	8,000
CURRENT ASSETS			
Cash at bank		4,289	4,741
CREDITORS			
Amounts falling due within one year		10,218	8,381
NET CURRENT LIABILITIES		<u>(5,929)</u>	<u>(3,640)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>71</u>	<u>4,360</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(29)	4,260
SHAREHOLDERS' FUNDS		<u>71</u>	<u>4,360</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 June 2013 and were signed by:



James Christopher Charkow - Director

BESPOKE CUTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of five years.

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	
and 30 September 2012	10,000
AMORTISATION	
At 1 October 2011	2,000
Amortisation for year	2,000
At 30 September 2012	4,000
NET BOOK VALUE	
At 30 September 2012	6,000
At 30 September 2011	8,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100