

**Registered Number SC385708**

**BESPOKE CUTS LIMITED**

**Abbreviated Accounts**

**30 September 2013**

## Abbreviated Balance Sheet as at 30 September 2013

|                                                       | <i>Notes</i> | <i>2013</i>     | <i>2012</i>    |
|-------------------------------------------------------|--------------|-----------------|----------------|
|                                                       |              | £               | £              |
| <b>Fixed assets</b>                                   |              |                 |                |
| Intangible assets                                     | 2            | 4,000           | 6,000          |
|                                                       |              | <u>4,000</u>    | <u>6,000</u>   |
| <b>Current assets</b>                                 |              |                 |                |
| Cash at bank and in hand                              |              | 3,593           | 4,289          |
|                                                       |              | <u>3,593</u>    | <u>4,289</u>   |
| <b>Creditors: amounts falling due within one year</b> |              | (18,390)        | (10,218)       |
| <b>Net current assets (liabilities)</b>               |              | <u>(14,797)</u> | <u>(5,929)</u> |
| <b>Total assets less current liabilities</b>          |              | <u>(10,797)</u> | <u>71</u>      |
| <b>Total net assets (liabilities)</b>                 |              | <u>(10,797)</u> | <u>71</u>      |
| <b>Capital and reserves</b>                           |              |                 |                |
| Called up share capital                               | 3            | 100             | 100            |
| Profit and loss account                               |              | (10,897)        | (29)           |
| <b>Shareholders' funds</b>                            |              | <u>(10,797)</u> | <u>71</u>      |

- For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 June 2014

And signed on their behalf by:

**James Christopher Charkow, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

**Intangible assets amortisation policy**

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.

**Other accounting policies****Going concern**

The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future. At 30 September 2013 the company's current liabilities exceeded its current assets by £14,797. The company is thus dependent on the continuing financial support of its director and other creditors. The director is confident of being able to maintain a sufficient level of financial support and of the company's long term trading prospects and on this basis considers it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from withdrawal of financial support.

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2 Intangible fixed assets**

|                      | £             |
|----------------------|---------------|
| <b>Cost</b>          |               |
| At 1 October 2012    | 10,000        |
| Additions            | -             |
| Disposals            | -             |
| Revaluations         | -             |
| Transfers            | -             |
| At 30 September 2013 | <u>10,000</u> |
| <b>Amortisation</b>  |               |

|                        |              |
|------------------------|--------------|
| At 1 October 2012      | 4,000        |
| Charge for the year    | 2,000        |
| On disposals           | -            |
| At 30 September 2013   | <u>6,000</u> |
| <b>Net book values</b> |              |
| At 30 September 2013   | <u>4,000</u> |
| At 30 September 2012   | <u>6,000</u> |

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

|                                | <i>2013</i> | <i>2012</i> |
|--------------------------------|-------------|-------------|
|                                | £           | £           |
| 100 Ordinary shares of £1 each | 100         | 100         |

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