

Registered Number 07018985

Bespoke Curtains & Blinds Limited

Abbreviated Accounts

30 September 2010

Bespoke Curtains & Blinds Limited

Registered Number 07018985

Company Information

Registered Office:

Forum House
Stirling Road
Chichester
West Sussex
PO19 7DN

Reporting Accountants:

McEwen & Co Limited
Chartered Accountants
Forum House
Stirling Road
Chichester
West Sussex
PO19 7DN

Balance Sheet as at 30 September 2010

	Notes	2010	
		£	£
Fixed assets			
Tangible	2	5,114	
		<u>5,114</u>	-
Current assets			
Stocks		1,500	
Debtors		22,612	
Cash at bank and in hand		1,130	
Total current assets		<u>25,242</u>	-
Creditors: amounts falling due within one year		(29,532)	
Net current assets (liabilities)		(4,290)	
Total assets less current liabilities		<u>824</u>	-
Creditors: amounts falling due after more than one year		(750)	
Total net assets (liabilities)		<u>74</u>	-
Capital and reserves			
Called up share capital	3	2	
Profit and loss account		72	
Shareholders funds		<u>74</u>	-

- —
- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 June 2011

And signed on their behalf by:

Mr L J Murphy, Director

Mr S S Murphy, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2010

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 goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance
Office equipment	25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
Additions	-	<u>6,819</u>
At 30 September 2010	-	<u>6,819</u>
Depreciation		
Charge for year	-	<u>1,705</u>
At 30 September 2010	-	<u>1,705</u>
Net Book Value		
At 30 September 2010		5,114

3 **Share capital**

2010

£

**Allotted, called up and fully
paid:**

2 Ordinary shares of £1 each

2

**Ordinary shares issued in
the year:**

2 Ordinary shares of £1 each were issued in the year with a nominal value of £2, for a consideration of £2

**Transactions with
directors**

4

At the end of the period, Messrs L and S Murphy were indebted to the company in the sum of £774.