

Company Registration No. 05557823 (England and Wales)

DYNAMIC BESPOKE PROPERTIES LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

DYNAMIC BESPOKE PROPERTIES LTD

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DYNAMIC BESPOKE PROPERTIES LTD

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets					
Tangible assets	2		4,109		978
Current assets					
Debtors		229,417		149,454	
Creditors: amounts falling due within one year		<u>(443,977)</u>		<u>(341,202)</u>	
Net current liabilities			<u>(214,560)</u>		<u>(191,748)</u>
Total assets less current liabilities			<u>(210,451)</u>		<u>(190,770)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(210,452)</u>		<u>(190,771)</u>
Shareholders' funds			<u>(210,451)</u>		<u>(190,770)</u>

For the financial year ended 30 September 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 June 2017

Mr A Arabi
Director

Company Registration No. 05557823

DYNAMIC BESPOKE PROPERTIES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for rent net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	33% straight line
Computer equipment	33% straight line
Fixtures, fittings & equipment	33% straight line

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 October 2015	1,624
Additions	4,021
	<hr/>
At 30 September 2016	5,645
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Depreciation	
At 1 October 2015	646
Charge for the year	890
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At 30 September 2016	1,536
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Net book value	
At 30 September 2016	4,109
	<hr/> <hr/>
At 30 September 2015	978
	<hr/> <hr/>

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<hr/> <hr/>	<hr/> <hr/>

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