

**Registered Number 04779273**

**BESPOKE CONSERVATORY DESIGNS LIMITED**

**Abbreviated Accounts**

**31 March 2008**

**BESPOKE CONSERVATORY DESIGNS LIMITED**

Registered Number 04779273

**Balance Sheet as at 31 March 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Intangible	2		11,100		11,840
Tangible	3		<u>432</u>		<u>508</u>
Total fixed assets			11,532		12,348
<b>Current assets</b>					
Debtors		881		2,320	
Cash at bank and in hand		1,652		722	
Total current assets		<u>2,533</u>		<u>3,042</u>	
<b>Creditors: amounts falling due within one year</b>		(6,693)		(5,126)	
Net current assets			(4,160)		(2,084)
Total assets less current liabilities			<u>7,372</u>		<u>10,264</u>
Provisions for liabilities and charges			(40)		(40)
Total net Assets (liabilities)			7,332		10,224
<b>Capital and reserves</b>					
Called up share capital			1		1
Profit and loss account			<u>7,331</u>		<u>10,223</u>
Shareholders funds			<u>7,332</u>		<u>10,224</u>

- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 January 2009

And signed on their behalf by:  
K R Browne, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 March 2008

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents the total invoice value excluding value added tax of sales made during the year

**Depreciation**

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

Fixtures and Fittings                      15.00% Reducing Balance

## 2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2007	14,800
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2008	<u>14,800</u>
Depreciation	
At 31 March 2007	2,960
Charge for year	740
on disposals	0
At 31 March 2008	<u>3,700</u>
Net Book Value	
At 31 March 2007	11,840
At 31 March 2008	<u>11,100</u>

## 3 Tangible fixed assets

Cost	£
At 31 March 2007	800
additions	0
disposals	0
revaluations	0
transfers	0
At 31 March 2008	<u>800</u>
Depreciation	
At 31 March 2007	292
Charge for year	76
on disposals	0
At 31 March 2008	<u>368</u>
Net Book Value	
At 31 March 2007	508
At 31 March 2008	<u>432</u>

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