

Registered number  
07298540

# AMENDING

Bespoke Plans Ltd

Report and Accounts

28 June 2013

The revised accounts replace the original accounts

They are now the statutory accounts

They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates.

MONDAY



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\*A2NCQV8B\*

16/12/2013

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COMPANIES HOUSE

**Bespoke Plans Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 28 June 2013**

07298540

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors	3	2,400	1,350
Cash at bank and in hand		<u>670</u>	<u>1,901</u>
		3,070	3,251
<b>Creditors: amounts falling due within one year</b>		<u>(3,068)</u>	<u>(3,249)</u>
<b>Net current assets</b>		2	2
<b>Net assets</b>		<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
<b>Shareholders' funds</b>		<u>2</u>	<u>2</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Stephen Ian Peacock  
 Director

Approved by the board on 1 December 2013

**Bespoke Plans Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 28 June 2013**

# AMENDING

## 1 Accounting policies

### *Basis of preparation*

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

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

3 Loans to directors	B/fwd £	Paid £	Repaid £	C/fwd £
Description and conditions				
Stephen Ian Peacock	1,350	1,050	-	2,400
	<u>1,350</u>	<u>1,050</u>	<u>-</u>	<u>2,400</u>