

Registered number
06591125
England and Wales

Bespoke Executive Solutions Limited
Unaudited Abbreviated Report and Accounts
31 May 2010



Sterling Financial
Accountancy Services Limited
27 Lincoln Croft
Shenstone
Staffordshire
WS14 0ND

Bespoke Executive Solutions Limited
(Registered number: 06591125)
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for the year ended 31 May 2010

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Bespoke Executive Solutions Limited
(Registered number: 06591125)
Abbreviated Balance Sheet
as at 31 May 2010

| | Notes | 2010 £ | 2009 £ |
|----------------------------------------------------------------|-------|-----------|-----------|
| Fixed assets | 2 | | |
| Tangible assets | | 65,646 | - |
| Current assets | | | |
| Debtors | | 701 | 285 |
| Cash at bank and in hand | | 42 | 447 |
| | | 743 | 732 |
| Creditors, amounts falling due within one year | | (14,268) | (3,021) |
| Net current liabilities | | (13,525) | (2,289) |
| Total assets less current liabilities | | 52,121 | (2,289) |
| Creditors: amounts falling due after more than one year | | (61,674) | - |
| Net assets | | (9,553) | (2,289) |
| Capital and reserves | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | (9,555) | (2,291) |
| Shareholders' funds | | (9,553) | (2,289) |

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for 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 ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



David Alan Charles Gray
 Director

Approved by the board 28 January 2011

Bespoke Executive Solutions Limited
(Registered number: 06591125)
Notes to the Abbreviated Accounts
for the year ended 31 May 2010

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding period.

Basis of accounting

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 amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Plant & machinery (narrowboat) 5% straight line

2 Fixed assets

| | Tangible Assets £ | Total £ |
|-----------------------|-------------------------|------------|
| Cost | | |
| At 1 June 2009 | - | - |
| Additions | 68,204 | 68,204 |
| At 31 May 2010 | 68,204 | 68,204 |
| Depreciation | | |
| At 1 June 2009 | - | - |
| Charge for the year | 2,558 | 2,558 |
| At 31 May 2010 | 2,558 | 2,558 |
| Net book value | | |
| At 31 May 2010 | 65,646 | 65,646 |
| At 31 May 2009 | - | - |

3 Share capital - equity shares

| | 2010 No Shares | 2010 £ | 2009 £ |
|----------------------------------------------|-------------------|-----------|-----------|
| Allotted, called up fully paid share capital | | | |
| Ordinary shares of £1 each | 2 | 2 | 2 |