

Registered number  
05141481

David Hall Bespoke Furniture Ltd

Abbreviated Accounts

30 April 2011

WEDNESDAY



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25/01/2012

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COMPANIES HOUSE

**David Hall Bespoke Furniture Ltd****Registered number:** 05141481**Abbreviated Balance Sheet****as at 30 April 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets	2	7,057	7,057
Tangible assets	3	14,110	13,291
		<u>21,167</u>	<u>20,348</u>
<b>Current assets</b>			
Debtors		-	5,497
Cash at bank and in hand		4,842	-
		<u>4,842</u>	<u>5,497</u>
<b>Creditors, amounts falling due within one year</b>		<u>(145,035)</u>	<u>(133,915)</u>
<b>Net current liabilities</b>		(140,193)	(128,418)
<b>Net liabilities</b>		<u>(119,026)</u>	<u>(108,070)</u>
<b>Capital and reserves</b>			
Called up share capital	4	3	3
Profit and loss account		(119,029)	(108,073)
<b>Shareholders' funds</b>		<u>(119,026)</u>	<u>(108,070)</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

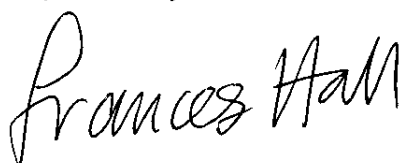
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

Mrs F E Hall

Director

Approved by the board on 10 January 2012



**David Hall Bespoke Furniture Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2011**

**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)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value

**2 Intangible fixed assets**

£

**Cost**

At 1 May 2010	35,284
At 30 April 2011	<u>35,284</u>

**Amortisation**

At 1 May 2010	28,227
At 30 April 2011	<u>28,227</u>

**Net book value**

At 30 April 2011	<u>7,057</u>
At 30 April 2010	<u>7,057</u>

**3 Tangible fixed assets**

£

**Cost**

At 1 May 2010	49,037
Additions	819
At 30 April 2011	<u>49,856</u>

**Depreciation**

At 1 May 2010	35,746
At 30 April 2011	<u>35,746</u>

**David Hall Bespoke Furniture Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2011**

**Net book value**

At 30 April 2011

14,110

At 30 April 2010

13,291

**4 Share capital**

**Nominal  
value**

**2011  
Number**

**2011  
£**

**2010  
£**

Allotted, called up and fully paid  
Ordinary shares

£1 each

-

3

3