

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 AUGUST 2013**

**FOR**

**FLOWER CREATIONS LIMITED**

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**FOR THE YEAR ENDED 31 AUGUST 2013**

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**FLOWER CREATIONS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2013**

**DIRECTOR:** Ms M Wiseman

**REGISTERED OFFICE:** 194 - 196 Victoria Street  
Grimsby  
N E Lincolnshire  
DN31 1NX

**REGISTERED NUMBER:** 05124772 (England and Wales)

**ACCOUNTANTS:** D Flynn Associates Limited  
Chartered Certified Accountants  
and Registered Auditors  
194 - 196 Victoria Street  
Grimsby  
N E Lincolnshire  
DN31 1NX

**ABBREVIATED BALANCE SHEET****31 AUGUST****2013**

31.8.12				31.8.13
£	£		Notes	£
		<b>FIXED ASSETS</b>		
	3,619	Tangible assets	2	3,426
		<b>CURRENT ASSETS</b>		
6,961		Stocks		7,197
6,245		Debtors		5,544
1,225		Cash in hand		671
<u>14,431</u>				<u>13,412</u>
		<b>CREDITORS</b>		
<u>17,579</u>		Amounts falling due within one year		<u>16,964</u>
	(3,148)	<b>NET CURRENT LIABILITIES</b>		<u>(3,552)</u>
	471	<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(126)
	396	<b>PROVISIONS FOR LIABILITIES</b>		346
	<u>75</u>	<b>NET (LIABILITIES)/ASSETS</b>		<u>(472)</u>
		<b>CAPITAL AND RESERVES</b>		
	1	Called up share capital	3	1
	74	Profit and loss account		(473)
	<u>75</u>	<b>SHAREHOLDERS' FUNDS</b>		<u>(472)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 9 January 2014 and were signed by:

Ms M Wiseman - Director The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 September 2012	11,957
Additions	350
At 31 August 2013	<u>12,307</u>

**DEPRECIATION**

At 1 September 2012	8,338
Charge for year	543
At 31 August 2013	<u>8,881</u>

**NET BOOK VALUE**

At 31 August 2013	<u>3,426</u>
At 31 August 2012	<u>3,619</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.13 £	31.8.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>