REGISTERED NUMBER: 05124772 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015 FOR FLOWER CREATIONS LIMITED

FLOWER CREATIONS LIMITED (REGISTERED NUMBER: 05124772)

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

FLOWER CREATIONS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2015

DIRECTOR: Ms M Wiseman

REGISTERED OFFICE: 23 Chantry Lane Grimsby

N E Lincolnshire

DN31 2LP

REGISTERED NUMBER: 05124772 (England and Wales)

ACCOUNTANTS:

D Flynn Associates Limited Chartered Certified Accountants

and Registered Auditors
23 Chantry Lane
Grimsby

N E Lincolnshire

DN31 2LP

FLOWER CREATIONS LIMITED (REGISTERED NUMBER: 05124772)

ABBREVIATED BALANCE SHEET 31 AUGUST 2015

31.8.14				31.8.15	
£	£		Notes	£	£
	2,919	FIXED ASSETS Tangible assets	2		2,440
8,186 5,140 547 13,873 15,805	<u>(1,932</u>) 987	CURRENT ASSETS Stocks Debtors Cash in hand CREDITORS Amounts falling due within one ye NET CURRENT LIABILITIES TOTAL ASSETS LESS CURREN LIABILITIES		6,173 3,609 196 9,978 22,087	(12,109) (9,669 ⁾
	363 624	PROVISIONS FOR LIABILITIES NET (LIABILITIES)/ASSETS	S		307 (9,976)
	1 623 624	CAPITAL AND RESERVES Called up share capital Profit and loss account SHAREHOLDERS' FUNDS	3		1 (9,977) (9,976)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 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 5 November 2015 and were signed by:

Ms M Wiseman - Director

FLOWER CREATIONS LIMITED (REGISTERED NUMBER: 05124772)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015

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.

Tatal

2. TANGIBLE FIXED ASSETS

	f otal
COST	
At 1 September 2014	
and 31 August 2015	<u>12,307</u>
DEPRECIATION	
At 1 September 2014	9,388
Charge for year	<u>479</u>
At 31 August 2015	<u>9,867</u>
NET BOOK VALUE	
At 31 August 2015	2,440
At 31 August 2014	2,440 2,919

3. CALLED UP SHARE CAPITAL

Allotted, issu	ued and fully paid:			
Number:	Class:	Nominal	31.8.15	31.8.14
		value:	£	£
1	Ordinary	£1	<u> </u>	<u> </u>