

Registered Number 07295928

BOARDMAN FLORISTRY LTD

Abbreviated Accounts

31 October 2011

Balance Sheet as at 31 October 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	3,682	-
Total fixed assets		3,682	
Current assets			
Stocks		5,034	
Debtors		4,485	
Cash at bank and in hand		2,238	
Total current assets		11,757	-
Prepayments and accrued income (not expressed within current asset sub-total)		3,323	
Creditors: amounts falling due within one year		(3,718)	
Net current assets		11,362	
Total assets less current liabilities		15,044	-
Creditors: amounts falling due after one year		(10,195)	
Accruals and deferred income		(394)	
Total net Assets (liabilities)		4,455	
Capital and reserves			
Called up share capital		36,000	
Profit and loss account		(31,545)	-
Shareholders funds		4,455	-

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 June 2012

And signed on their behalf by:

Catherine Boardman, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover for the period was £132,702, however trading did not commence until November 2010 therefore the turnover is representative of a 12 month period

Depreciation

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

Plant and Machinery	10.00% Straight Line
Office Equipment	10.00% Straight Line
Fixtures and Fittings	10.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	4,089
disposals	
revaluations	
transfers	
At 31 October 2011	<u>4,089</u>

Depreciation	
At	
Charge for year	407
on disposals	
At 31 October 2011	<u>407</u>

Net Book Value	
At	
At 31 October 2011	<u>3,682</u>

3 Transactions with directors

The balance shown falling due to creditors in more than one year is wholly owed to company directors and not to any external party.

3 Operating Leases

The company holds a 10yr lease for the business premises ending October 2020. Amounts falling due within one year £14,200 Amounts falling due in years 2 to 5 £56,800 Amounts falling due in over 5yrs £56,800