

Registered Number 02751630

BRITISH FLORIST ASSOCIATION LTD

Abbreviated Accounts

31 January 2009

BRITISH FLORIST ASSOCIATION LTD

Registered Number 02751630

Balance Sheet as at 31 January 2009

| | Notes | 2009 £ | £ | 2008 £ | £ |
|---|-------|---------------|---------------|---------------|--------------|
| Current assets | | | | | |
| Debtors | | 9,799 | | 5,705 | |
| Investments | | | | 6,804 | |
| Cash at bank and in hand | | 14,794 | | 2,123 | |
| Total current assets | | <u>24,593</u> | | <u>14,632</u> | |
| Creditors: amounts falling due within one year | | (13,049) | | (5,130) | |
| Net current assets | | | 11,544 | | 9,502 |
| Total assets less current liabilities | | | <u>11,544</u> | | <u>9,502</u> |
| | | | | | |
| Total net Assets (liabilities) | | | 11,544 | | 9,502 |
| Capital and reserves | | | | | |
| Other reserves | | | 6,804 | | 6,804 |
| Profit and loss account | | | <u>4,740</u> | | <u>2,698</u> |
| Shareholders funds | | | <u>11,544</u> | | <u>9,502</u> |

- a. For the year ending 31 January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 September 2009

And signed on their behalf by:

M Ward, Director
T Tomlinson, Director
A Dawson, Director
D Van Wonderen, Director
E Nott, Director
B Wills-Pope, Director
H Roddis, Director
I Wilton, Director
M Simpson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2009

1 Accounting policies

The accounts are prepared under the historical costs convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover

Turnover comprises invoiced membership fees in the year on a receipts basis, excluding value added tax.

1 Company limited by guarantee

The company not having share capital is limited by guarantee under the provisions of the Companies Act. The liability of each member of the company shall not exceed £1 should the company be wound up.

2 Investments

Current asset investments are valued at mid-market value.

3 Financial instruments

Financial instruments are classified and accounted for, according to the substance of contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.