

Registered Number 08489073

BOUQUET FLORIST LTD

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	12,800	14,400
Tangible assets	3	2,932	3,910
		<u>15,732</u>	<u>18,310</u>
Current assets			
Stocks		1,500	4,630
Debtors		-	6,785
Cash at bank and in hand		5,408	3,992
		<u>6,908</u>	<u>15,407</u>
Creditors: amounts falling due within one year		<u>(14,317)</u>	<u>(36,685)</u>
Net current assets (liabilities)		<u>(7,409)</u>	<u>(21,278)</u>
Total assets less current liabilities		<u>8,323</u>	<u>(2,968)</u>
Total net assets (liabilities)		<u>8,323</u>	<u>(2,968)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		8,223	(3,068)
Shareholders' funds		<u>8,323</u>	<u>(2,968)</u>

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 February 2016

And signed on their behalf by:

Lorraine Halliday, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

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.

Tangible assets depreciation policy

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

Equipment and fittings 20% straight line

Motor vehicles 25% straight line

Valuation information and policy

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

2 Intangible fixed assets

	£
Cost	
At 1 May 2014	16,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>16,000</u>
Amortisation	
At 1 May 2014	1,600
Charge for the year	1,600
On disposals	-
At 30 April 2015	<u>3,200</u>
Net book values	
At 30 April 2015	<u>12,800</u>
At 30 April 2014	<u>14,400</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2014	4,887

Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>4,887</u>
Depreciation	
At 1 May 2014	977
Charge for the year	978
On disposals	-
At 30 April 2015	<u>1,955</u>
Net book values	
At 30 April 2015	<u>2,932</u>
At 30 April 2014	<u>3,910</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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