

Decoflora Limited

Abbreviated accounts
for the year ended 31 January 2012

Registration number 07053110



Decoflora Limited

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Decoflora Limited

**Abbreviated balance sheet
as at 31 January 2012**

		31/01/12		31/01/11	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,084		2,048
Current assets					
Stocks		65,564		31,029	
Debtors		1,419		4,414	
Cash at bank and in hand		13,887		17,792	
		<u>80,870</u>		<u>53,235</u>	
Creditors: amounts falling due within one year		<u>(69,908)</u>		<u>(52,508)</u>	
Net current assets			<u>10,962</u>		<u>727</u>
Total assets less current liabilities			<u>13,046</u>		<u>2,775</u>
Provisions for liabilities			<u>(453)</u>		<u>(410)</u>
Net assets			<u><u>12,593</u></u>		<u><u>2,365</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>12,493</u>		<u>2,265</u>
Shareholders' funds			<u><u>12,593</u></u>		<u><u>2,365</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Decoflora Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 January 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 24 October 2012 and signed on its behalf by

H J Benson

H J Benson
Director

Registration number 07053110

The notes on pages 3 to 4 form an integral part of these financial statements.

Decoflora Limited

**Notes to the abbreviated financial statements
for the year ended 31 January 2012**

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	-	20% straight line
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1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5. Stock

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

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Decoflora Limited

**Notes to the abbreviated financial statements
for the year ended 31 January 2012**

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 February 2011	2,560
Additions	893
Disposals	(277)
At 31 January 2012	<u>3,176</u>
Depreciation	
At 1 February 2011	512
On disposals	(55)
Charge for year	635
At 31 January 2012	<u>1,092</u>
Net book values	
At 31 January 2012	<u>2,084</u>
At 31 January 2011	<u>2,048</u>
3. Share capital	31/01/12 £
Allotted, called up and fully paid	31/01/11 £
100 ordinary shares of £1 each	100
	<u>100</u>