REGISTERED NUMBER: SC376251 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

FOR

ENID REID FLOWERS LTD

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FOR THE YEAR ENDED 30 APRIL 2013

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ENID REID FLOWERS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2013

DIRECTOR:	Mrs E Reid
REGISTERED OFFICE:	6th Floor, Gordon Chambers 90 Mitchell Street Glasgow G1 3NQ
REGISTERED NUMBER:	SC376251 (Scotland)
ACCOUNTANTS:	Henderson Loggie 90 Mitchell Street Glasgow G1 3NQ

ENID REID FLOWERS LTD (REGISTERED NUMBER: SC376251)

ABBREVIATED BALANCE SHEET
30 APRIL 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		**2,205**		2,870
CURRENT ASSETS					
Stocks		**1,761**		1,761	
Debtors		**5,750**		4,241	
Prepayments and accrued income		**-**		4,139	
Cash in hand		**1,052**		50	
		8,563		10,191	
CREDITORS					
Amounts falling due within one year		**19,047**		16,876	
NET CURRENT LIABILITIES			**(10,484)**		(6,685)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(8,279)**		(3,815)
CAPITAL AND RESERVES					
Called up share capital	3		**12**		12
Profit and loss account			**(8,291)**		(3,827)
SHAREHOLDERS' FUNDS			**(8,279)**		(3,815)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 15 January 2014 and were signed by:

Mrs E Reid - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

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.

Fixtures and fittings	- 20% on a straight line basis
Motor vehicles	- 25% on a reducing balance basis

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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2012	
and 30 April 2013	**4,680**
DEPRECIATION	
At 1 May 2012	**1,810**
Charge for year	**665**
At 30 April 2013	**2,475**
NET BOOK VALUE	
At 30 April 2013	**2,205**
At 30 April 2012	2,870

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2013**	2012
			£	£
10	Ordinary	1	**10**	10
2	Special A-Z	1	**2**	2
			12	12