

Registered Number 04463069

BLOSSOM TIARAS LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	-	3,080
Tangible assets	3	2,409	2,732
		<u>2,409</u>	<u>5,812</u>
Current assets			
Stocks		55,275	65,176
Debtors		67,068	74,313
Cash at bank and in hand		28,050	82,443
		<u>150,393</u>	<u>221,932</u>
Creditors: amounts falling due within one year		<u>(24,137)</u>	<u>(42,973)</u>
Net current assets (liabilities)		<u>126,256</u>	<u>178,959</u>
Total assets less current liabilities		<u>128,665</u>	<u>184,771</u>
Total net assets (liabilities)		<u>128,665</u>	<u>184,771</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		128,664	184,770
Shareholders' funds		<u>128,665</u>	<u>184,771</u>

- For the year ending 31 July 2012 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 9 April 2013

And signed on their behalf by:
Monica Welch, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Plant and machinery 20% reducing balance. Fixtures, fittings and equipment 25% reducing balance.

Other accounting policies

Goodwill. Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

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

2 Intangible fixed assets

	£
Cost	
At 1 August 2011	30,800
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>30,800</u>
Amortisation	
At 1 August 2011	27,720
Charge for the year	3,080
On disposals	-
At 31 July 2012	<u>30,800</u>
Net book values	
At 31 July 2012	<u>0</u>
At 31 July 2011	<u>3,080</u>

3 Tangible fixed assets

	£
Cost	
At 1 August 2011	8,238
Additions	452
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>8,690</u>
Depreciation	

At 1 August 2011	5,506
Charge for the year	775
On disposals	-
At 31 July 2012	<u>6,281</u>
Net book values	
At 31 July 2012	<u>2,409</u>
At 31 July 2011	<u>2,732</u>

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