

Registration number 04463069

Blossom Tiaras Limited
Abbreviated accounts
for the year ended 31 July 2011

Clifford Fry & Co LLP
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Blossom Tiaras Limited

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Blossom Tiaras Limited
Abbreviated balance sheet
as at 31 July 2011

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		3,080		6,160
Tangible assets	2		2,732		2,930
			<u>5,812</u>		<u>9,090</u>
Current assets					
Stocks		65,176		37,200	
Debtors		74,313		72,654	
Cash at bank and in hand		82,443		52,210	
		<u>221,932</u>		<u>162,064</u>	
Creditors: amounts falling due within one year		<u>(42,973)</u>		<u>(34,031)</u>	
Net current assets			<u>178,959</u>		<u>128,033</u>
Total assets less current liabilities			<u>184,771</u>		<u>137,123</u>
Net assets			<u><u>184,771</u></u>		<u><u>137,123</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			184,770		137,122
Shareholders' funds			<u><u>184,771</u></u>		<u><u>137,123</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.

Blossom Tiaras Limited

Abbreviated balance sheet (continued)

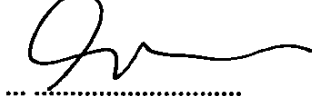
Director's statements required by Sections 475(2) and (3) for the year ended 31 July 2011

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 July 2011 , 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 and signed on its behalf by



.....
Monica Welch

Director

18/10/2011

Registration number 04463069

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

Blossom Tiaras Limited

Notes to the abbreviated financial statements for the year ended 31 July 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

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

1.3. Goodwill

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

1.4. 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

Plant and machinery	-	20% Reducing Balance
Fixtures, fittings and equipment	-	25% Reducing Balance

1.5. Stock

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

1.6. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

Blossom Tiaras Limited

Notes to the abbreviated financial statements for the year ended 31 July 2011

2.	Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
	Cost			
	At 1 August 2010	30,800	7,556	38,356
	Additions	-	682	682
	At 31 July 2011	30,800	8,238	39,038
	Depreciation and Provision for diminution in value			
	At 1 August 2010	24,640	4,626	29,266
	Charge for year	3,080	880	3,960
	At 31 July 2011	27,720	5,506	33,226
	Net book values			
	At 31 July 2011	3,080	2,732	5,812
	At 31 July 2010	6,160	2,930	9,090
3.	Share capital		2011 £	2010 £
	Authorised			
	1,000 Ordinary shares of £1 each		1,000	1,000
	Allotted, called up and fully paid			
	1 Ordinary shares of £1 each		1	1
	Equity Shares			
	1 Ordinary shares of £1 each		1	1