

Registered number
05041076

Flowerworks Ltd
Abbreviated Accounts
29 February 2012



Flowerworks Ltd**Registered number:** 05041076**Abbreviated Balance Sheet
as at 29 February 2012**


	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,478	3,609
Current assets			
Stocks		8,768	10,674
Debtors		4,729	10,926
Cash at bank and in hand		677	862
		<u>14,174</u>	<u>22,462</u>
Creditors: amounts falling due within one year		<u>(20,271)</u>	<u>(43,420)</u>
Net current liabilities		(6,097)	(20,958)
Net liabilities		<u>(4,619)</u>	<u>(17,349)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(4,719)	(17,449)
Shareholder's funds		<u>(4,619)</u>	<u>(17,349)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


 Mrs P Rana
 Director
 Approved by the board on 14 November 2012

Flowerworks Ltd
Notes to the Abbreviated Accounts
for the year ended 29 February 2012

1 Accounting policies

Basis of preparation

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

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

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

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

Leasing and hire purchase commitments

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

Going concern

The company had net liabilities of £4,619 at the end of the year. It is dependent on the continued support of its creditors and director, which will continue for the foreseeable future. On this basis the director considers it appropriate to prepare the accounts on a going concern basis. The director's views are based on plans but, inherently, there can be no certainty in relation to these views. The accounts do not include adjustments that would result from a withdrawal of that support.

2 Tangible fixed assets

£

Cost

At 1 March 2011	44,354
Additions	209
At 29 February 2012	<u>44,563</u>

Depreciation

At 1 March 2011	40,745
Charge for the year	2,340
At 29 February 2012	<u>43,085</u>

Net book value

At 29 February 2012	<u>1,478</u>
At 28 February 2011	<u>3,609</u>

3 Share capital

Nominal

2012

2012

2011

Flowerworks Ltd
Notes to the Abbreviated Accounts
for the year ended 29 February 2012

	value	Number	£	£
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>