

**REGISTERED NUMBER: NI611483 (Northern Ireland)**

**Abbreviated Accounts**  
**for the Year Ended 31 March 2016**  
**for**  
**Express Blooms Ltd**

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for the Year Ended 31 March 2016**

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**Express Blooms Ltd**  
**Company Information**  
**for the Year Ended 31 March 2016**

**DIRECTOR:** Mrs Patricia Stewart

**REGISTERED OFFICE:** Ratheane House  
32 Hillsborough Road  
Lisburn  
Co. Antrim  
BT28 1AQ

**BUSINESS ADDRESS:** 3 Wood Vale  
Lisburn  
Co. Antrim  
BT28 3JB

**REGISTERED NUMBER:** NI611483 (Northern Ireland)

**ACCOUNTANTS:** JR McKee & Co  
Ratheane House  
32 Hillsborough Road  
Lisburn  
Co. Antrim  
BT28 1AQ

**Express Blooms Ltd (Registered number: NI611483)**

**Abbreviated Balance Sheet  
31 March 2016**

	Notes	31.3.16 £	31.3.15 £
<b>FIXED ASSETS</b>			
Tangible assets	2	10,077	13,370
<b>CURRENT ASSETS</b>			
Stocks		2,390	10,322
Debtors		53,802	43,695
Cash at bank		<u>27,695</u>	<u>24,227</u>
		83,887	78,244
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(77,371)</u>	<u>(70,319)</u>
<b>NET CURRENT ASSETS</b>		<u>6,516</u>	<u>7,925</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		16,593	21,295
<b>CREDITORS</b>			
Amounts falling due after more than one year		(2,500)	(7,500)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(2,015)</u>	<u>(2,674)</u>
<b>NET ASSETS</b>		<u><u>12,078</u></u>	<u><u>11,121</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>12,076</u>	<u>11,119</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>12,078</u></u>	<u><u>11,121</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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.
- (b)

The notes form part of these abbreviated accounts

**Express Blooms Ltd (Registered number: NI611483)**

**Abbreviated Balance Sheet - continued**  
**31 March 2016**

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 and authorised for issue by the director on 22 December 2016 and were signed by:

Mrs Patricia Stewart - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016**

**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 January 2015).

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance and 20% on reducing balance

**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 provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences. Deferred tax assets are recognised only to the extent that they are regarded as recoverable.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2016

## 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	<u>18,445</u>
<b>DEPRECIATION</b>	
At 1 April 2015	5,075
Charge for year	<u>3,293</u>
At 31 March 2016	<u>8,368</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>10,077</u>
At 31 March 2015	<u>13,370</u>

## 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
2	Ordinary	1	<u>2</u>	<u>2</u>

## 4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	31.3.16 £	31.3.15 £
<b>Mrs Patricia Stewart</b>		
Balance outstanding at start of year	7,278	1,380
Amounts advanced	9,745	5,898
Amounts repaid	(11,036)	-
Balance outstanding at end of year	<u>5,987</u>	<u>7,278</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.