

Registered number
05041076

Flowerworks Limited
Abbreviated Accounts
28 February 2010

THURSDAY



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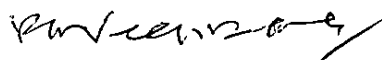
Flowerworks Limited
Registered number: 05041076
Abbreviated Balance Sheet
as at 28 February 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	5,110	7,284
Current assets			
Stocks		15,555	19,283
Debtors		10,720	11,600
Cash at bank and in hand		1,260	1,047
		<u>27,535</u>	<u>31,930</u>
Creditors: amounts falling due within one year		(65,532)	(79,514)
Net current liabilities		<u>(37,997)</u>	<u>(47,584)</u>
Net liabilities		<u>(32,887)</u>	<u>(40,300)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(32,987)	(40,400)
Shareholders' funds		<u>(32,887)</u>	<u>(40,300)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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 5 July 2010

Flowerworks Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2010

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

Going concern

The company had net liabilities of £32,887 at the end of the year. It is dependent on the continued support of its creditors and directors, which will continue for the foreseeable future. On this basis the directors consider it appropriate to prepare the accounts on a going concern basis. The directors' 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 2009 43,457

At 28 February 2010 43,457

Depreciation

At 1 March 2009 36,173

Charge for the year 2,174

At 28 February 2010 38,347

Net book value

At 28 February 2010 5,110

At 28 February 2009 7,284

3 Share capital

2010

2009

2010

2009

Flowerworks Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2010

	No	No	£	£
Allotted, called up and fully paid Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>