

**FLOWERMARTIN LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015**

CHRIS ATKINS SERVICES LTD

UNIT 212 ASTRA HOUSE
ARKLOW ROAD
LONDON
SE14 6EB

FLOWERMARTIN LTD
Company No. 8098100
Abbreviated Balance Sheet 30 June 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		967		1,820
			967		1,820
CURRENT ASSETS					
Debtors		-		2,325	
Cash at bank and in hand		23,146		17,988	
		23,146		20,313	
Creditors: Amounts Falling Due Within One Year					
		(14,585)		(12,104)	
NET CURRENT ASSETS (LIABILITIES)			8,561		8,209
TOTAL ASSETS LESS CURRENT LIABILITIES					
			9,528		10,029
NET ASSETS					
			9,528		10,029
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			9,527		10,028
SHAREHOLDERS' FUNDS			9,528		10,029

FLOWERMARTIN LTD
Company No. 8098100
Abbreviated Balance Sheet (continued) 30 June 2015

For the year ending 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Ms STEPHANIE FLOWER

10/11/2015

FLOWERMARTIN LTD
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25%
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2 . Tangible Assets

	Total
Cost	£
As at 1 July 2014	3,410
As at 30 June 2015	3,410
Depreciation	
As at 1 July 2014	1,590
Provided during the period	853
As at 30 June 2015	2,443
Net Book Value	
As at 30 June 2015	967
As at 1 July 2014	1,820

3 . Share Capital

	Value	Number	2015	2014
Allotted and called up	£		£	£
Ordinary shares	1.000	1	1	1

4 . Transactions With and Loans to Directors

Dividends paid to directors

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.