

Registered Number 03379167

The Eleventh Flower Limited

Abbreviated Accounts

31 August 2009

The Eleventh Flower Limited

Registered Number 03379167

Company Information

Registered Office:

Preston Park House
South Road
Brighton
East Sussex
BN1 6SB

Reporting Accountants:

Feist Hedgethorpe Limited
Chartered Accountants
Preston Park House
South Road
Brighton
East Sussex
BN1 6SB

The Eleventh Flower Limited

Registered Number 03379167

Balance Sheet as at 31 August 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Stocks		4,000		4,000	
Cash at bank and in hand		6,876		3,096	
Total current assets		<u>10,876</u>		<u>7,096</u>	
Creditors: amounts falling due within one year		(21,832)		(24,644)	
Net current assets (liabilities)		(10,956)		(17,548)	
Total assets less current liabilities		<u>(10,956)</u>		<u>(17,548)</u>	
Total net assets (liabilities)		<u>(10,956)</u>		<u>(17,548)</u>	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		(11,056)		(17,648)	
Shareholders funds		<u>(10,956)</u>		<u>(17,548)</u>	

- For the year ending 31 August 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 May 2010

And signed on their behalf by:
Miss S J K King, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2009

1 Accounting policies**Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis, notwithstanding the net current liabilities position as at the balance sheet date, on the basis that continuing support will be made available to the company by its director to enable it to meet its liabilities as they fall due.

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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 recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings	10% on cost
Motor vehicles	25% on cost
Computer equipment	33% on cost

2 Tangible fixed assets

		Total £
Cost		
At 01 September 2008	-	11,966
At 31 August 2009	-	<u>11,966</u>
Depreciation		
At 01 September 2008	-	11,966
At 31 August 2009	-	<u>11,966</u>

3 Share capital

	2009 £	2008 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

