

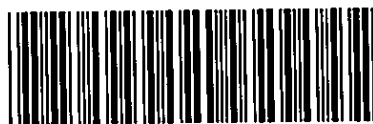
**REGISTERED NUMBER: 3379167 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008**

**FOR**

**THE ELEVENTH FLOWER LIMITED**

**TUESDAY**



**\*PDBDWAYU\***

**PC3**

**23/06/2009**

**33**

**COMPANIES HOUSE**

**THE ELEVENTH FLOWER LIMITED**

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for the year ended 31 August 2008**

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**THE ELEVENTH FLOWER LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31 August 2008**

**DIRECTOR:** Miss S J K King

**SECRETARY:** Mrs R Blundell

**REGISTERED OFFICE:** Preston Park House  
South Road  
Brighton  
East Sussex  
BN1 6SB

**REGISTERED NUMBER:** 3379167 (England and Wales)

**ACCOUNTANTS:** Feist Hedgethorne Limited  
Chartered Accountants  
Preston Park House  
South Road  
Brighton  
East Sussex  
BN1 6SB

**THE ELEVENTH FLOWER LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 August 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	54
<b>CURRENT ASSETS</b>			
Stocks		4,000	7,000
Debtors		-	359
Cash at bank and in hand		3,096	1,742
		<u>7,096</u>	<u>9,101</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(24,644)	(30,855)
<b>NET CURRENT LIABILITIES</b>		<u>(17,548)</u>	<u>(21,754)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(17,548)</u>	<u>(21,700)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		(17,648)	(21,800)
<b>SHAREHOLDERS' FUNDS</b>		<u>(17,548)</u>	<u>(21,700)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 17/6/2009 and were signed by:

*S J K King*

Miss S J K King - Director

The notes form part of these abbreviated accounts

# THE ELEVENTH FLOWER LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 August 2008

### 1. ACCOUNTING POLICIES

#### Basis of preparing the financial statements

The financial statements have been prepared on the 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 January 2007).

#### Turnover

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

#### Tangible fixed assets

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

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

#### 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.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 September 2007 and 31 August 2008	11,966
<b>DEPRECIATION</b>	
At 1 September 2007	11,912
Charge for year	54
At 31 August 2008	11,966
<b>NET BOOK VALUE</b>	
At 31 August 2008	-
At 31 August 2007	54

**THE ELEVENTH FLOWER LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the year ended 31 August 2008**

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>