**REGISTERED NUMBER: 03400933 (England and Wales)**

# UNAUDITED FINANCIAL STATEMENTS

# FOR THE YEAR ENDED 31 JULY 2012

# FOR

# BRENTFORD FLORISTS LIMITED

# CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2012


| | Page |
|---|---|
| Company Information | 1 |
| Balance Sheet | 2 |
| Notes to the Financial Statements | 4 |

BRENTFORD FLORISTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2012

| | |
|---|---|
| **DIRECTORS:** | W C BUCKLEY<br>Mrs T J BUCKLEY |
| **SECRETARY:** | Mrs T J BUCKLEY |
| **REGISTERED OFFICE:** | 158A CHESTERFIELD ROAD<br>ASHFORD<br>MIDDLESEX<br>TW15 3PT |
| **REGISTERED NUMBER:** | 03400933 (England and Wales) |
| **TRADING ADDRESS:** | 3 ASHFORD ROAD<br>FELTHAM<br>MIDDLESEX<br>TW13 4QR |

## BALANCE SHEET
31 JULY 2012

| | | 2012 | 2011 |
|---|---|---|---|
| | | £ | £ |
| **CURRENT ASSETS** | | | |
| Cash at bank | | **53,840** | 53,840 |
| **CREDITORS** | | | |
| Amounts falling due within one year | | **(24)** | (24) |
| **NET CURRENT ASSETS** | | **53,816** | 53,816 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | **53,816** | 53,816 |
| **CAPITAL AND RESERVES** | | | |
| Called up share capital | 2 | **2** | 2 |
| Profit and loss account | | **53,814** | 53,814 |
| **SHAREHOLDERS' FUNDS** | | **53,816** | 53,816 |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.

The notes form part of these financial statements



continued...

BALANCE SHEET - continued
31 JULY 2012

These financial statements 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 by the Board of Directors on 21 December 2012 and were signed on its behalf by:

W C BUCKLEY - Director

The notes form part of these financial statements

## 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 April 2008).

The company was dormant throughout the current year and previous year.

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

## 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | **2012** **£** | 2011 £ |
|---|---|---|---|---|
| 2 | ORDINARY | 1 | **2** | 2 |

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.