Company Registration No. 08048939 (England and Wales)

FLOWERSMITHS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FLOWERSMITHS LIMITED

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FLOWERSMITHS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Intangible assets	**2**		20,848		21,784
Tangible assets	**2**		6,816		7,200
			27,664		28,984
Current assets					
Stocks		1,750		1,825	
Debtors		1,781		906	
Cash at bank and in hand		5,681		4,188	
		9,212		6,919	
Creditors: amounts falling due within one year		(34,753)		(34,585)	
Net current liabilities			(25,541)		(27,666)
Total assets less current liabilities			2,123		1,318
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			2,023		1,218
Shareholder's funds			2,123		1,318

For the financial year ended 31 March 2016 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 of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 December 2016

M R Smith
Director

Company Registration No. 08048939

FLOWERSMITHS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 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 less estimated residual value of each asset over its expected useful life, as follows:

Equipment for hire	10% straight line
Fixtures, fittings & equipment	10% straight line
Motor vehicles	Not depreciated

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 April 2015	23,500	7,550	31,050
Additions	-	217	217
At 31 March 2016	23,500	7,767	31,267
Depreciation			
At 1 April 2015	1,716	567	2,283
Charge for the year	936	384	1,320
At 31 March 2016	2,652	951	3,603
Net book value			
At 31 March 2016	20,848	6,816	27,664
At 31 March 2015	21,784	7,200	28,984

3	**Share capital**	**2016**	**2015**
		£	**£**
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100

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