

REGISTERED NUMBER: 09721921 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 7 AUGUST 2015 TO 31 AUGUST 2016
FOR
MEADOWHEAD FLOWERS LIMITED**

MEADOWHEAD FLOWERS LIMITED (REGISTERED NUMBER: 09721921)

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MEADOWHEAD FLOWERS LIMITED

COMPANY INFORMATION

FOR THE PERIOD 7 AUGUST 2015 TO 31 AUGUST 2016

DIRECTORS:

Mrs K Breckon
Dr J Breckon

REGISTERED OFFICE:

54 Meadow Head
Sheffield
S8 7UE

REGISTERED NUMBER:

09721921 (England and Wales)

ACCOUNTANTS:

Buckleys
Chartered Accountants
Unit 3, Shelley Farm
Shelley Lane
Ower
Romsey
Hampshire
SO51 6AS

MEADOWHEAD FLOWERS LIMITED (REGISTERED NUMBER: 09721921)**ABBREVIATED BALANCE SHEET****31 AUGUST 2016**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,050
CURRENT ASSETS			
Cash at bank		485	
CREDITORS			
Amounts falling due within one year		<u>3,273</u>	
NET CURRENT LIABILITIES			<u>(2,788)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,262</u>
CAPITAL AND RESERVES			
Called up share capital	3		10,000
Profit and loss account			<u>(8,738)</u>
SHAREHOLDERS' FUNDS			<u>1,262</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2016 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 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.
- (b)

The abbreviated accounts 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 5 May 2017 and were signed on its behalf by:

Mrs K Breckon - Director

MEADOWHEAD FLOWERS LIMITED (REGISTERED NUMBER: 09721921)

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD 7 AUGUST 2015 TO 31 AUGUST 2016

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 January 2015).

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.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>5,400</u>
At 31 August 2016	<u>5,400</u>
DEPRECIATION	
Charge for period	<u>1,350</u>
At 31 August 2016	<u>1,350</u>
NET BOOK VALUE	
At 31 August 2016	<u><u>4,050</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£5000	<u><u>10,000</u></u>

2 Ordinary shares of £5000 were issued during the period for cash of £ 10,000 .

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.