COMPANY REGISTRATION NUMBER SC244385

EDEN FLOWERS LIMITED

ABBREVIATED ACCOUNTS

30 JUNE 2012

FRIDAY

S21SPPL5

SCT 08/02/2013 #658

COMPANIES HOUSE

J D ACCOUNTANCY LTD
Chartered Certified Accountants
16 Nellfred Terrace
Inverurie
Aberdeenshire
AB51 4TJ

EDEN FLOWERS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2012

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EDEN FLOWERS LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2012

	Note	2012 £	£	2011 £
FIXED ASSETS	**2**			
Intangible assets			-	-
Tangible assets			**6,341**	7,793
			6,341	7,793
CURRENT ASSETS				
Stocks		**2,000**		1,900
Debtors		**7,932**		6,959
Cash at bank and in hand		**9,868**		9,067
		19,800		17,926
CREDITORS: Amounts falling due within one year		**29,952**		31,723
NET CURRENT LIABILITIES			**(10,152)**	(13,797)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(3,811)**	(6,004)
CAPITAL AND RESERVES				
Called-up equity share capital	**3**		**50,000**	50,000
Profit and loss account			**(53,811)**	(56,004)
DEFICIT			**(3,811)**	(6,004)

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 27 December 2012, and are signed on their behalf by:



MR I AITCHISON
Director

Company Registration Number: SC244385

The notes on pages 2 to 3 form part of these abbreviated accounts.

EDEN FLOWERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill	-	20% Straight Line

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Property improvements-		10% Straight Line
Equipment	-	20% Reducing Balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

EDEN FLOWERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2012

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 July 2011	**9,010**	**20,829**	**29,839**
Additions	**–**	**569**	**569**
At 30 June 2012	**9,010**	**21,398**	**30,408**
DEPRECIATION			
At 1 July 2011	**9,010**	**13,036**	**22,046**
Charge for year	**–**	**2,021**	**2,021**
At 30 June 2012	**9,010**	**15,057**	**24,067**
NET BOOK VALUE			
At 30 June 2012	**–**	**6,341**	**6,341**
At 30 June 2011	–	7,793	7,793

3. SHARE CAPITAL

Authorised share capital:

	2012 £	2011 £
50,000 Ordinary shares of £1 each	**50,000**	50,000

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
50,000 Ordinary shares of £1 each	**50,000**	**50,000**	50,000	50,000