Registered Number SC249357

ELLIOTT CLARK FLOWERS LTD.

Abbreviated Accounts

31 August 2012

ELLIOTT CLARK FLOWERS LTD. **Registered Number SC249357**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	74,117	79,868
Tangible assets	3	4,904	6,287
		79,021	86,155
Current assets			
Stocks		6,840	6,840
Cash at bank and in hand		17,931	16,810
		24,771	23,650
Creditors: amounts falling due within one year		(91,142)	(86,971)
Net current assets (liabilities)		(66,371)	(63,321)
Total assets less current liabilities		12,650	22,834
Total net assets (liabilities)		12,650	22,834
Capital and reserves			
Called up share capital		100	100
Profit and loss account		12,550	22,734
Shareholders' funds		12,650	22,834

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 May 2013

And signed on their behalf by:
Alistair Clark, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover comprises the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Intangible fixed assets

	£
Cost	
At 1 September 2011	79,868
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	79,868
Amortisation	
At 1 September 2011	-
Charge for the year	5,751
On disposals	-
At 31 August 2012	5,751
Net book values	
At 31 August 2012	74,117
At 31 August 2011	79,868

3 Tangible fixed assets

	£
Cost	
At 1 September 2011	6,287
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	6,287
Depreciation	
At 1 September 2011	-
Charge for the year	1,383
On disposals	-
At 31 August 2012	1,383
Net book values	
At 31 August 2012	4,904
At 31 August 2011	6,287

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