Registered Number SC288529

Little Flowers Limited

Abbreviated Accounts

31 August 2011

Company Information

Registered Office:
46 Glebe Street
Renfrew
PA4 8NA

Reporting Accountants:
Brand Jamieson & Co. Ltd, C.A.

2 Victoria Place
Rutherglen
Glasgow
G73 2JP

Little Flowers Limited **Registered Number SC288529**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		133,746		117,961
			133,746		117,961
Current assets					
Debtors		1		2,036	
Cash at bank and in hand		745		4,376	
Total current assets		746		6,412	
Creditors: amounts falling due within one year		(13,322)		(18,846)	
Net current assets (liabilities)			(12,576)		(12,434)
Total assets less current liabilities			121,170		105,527
Total net assets (liabilities)			121,170		105,527
Capital and reserves					
Called up share capital	3		130		130
Share premium account			128,870		128,870
Profit and loss account			(7,830)		(23,473)
Shareholders funds			121,170		105,527

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 May 2012

And signed on their behalf by:
G Girasoli, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2011

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Long leasehold	10% on cost
Plant and machinery	15% on reducing balance

2 Tangible fixed assets

	Total
Cost	**£**
At 01 September 2010	177,912
Additions	38,799
At 31 August 2011	216,711
Depreciation	
At 01 September 2010	59,951
Charge for year	23,014
At 31 August 2011	82,965
Net Book Value	
At 31 August 2011	133,746
At 31 August 2010	117,961

3 Share capital

	2011	2010

	£	£
Allotted, called up and fully paid:		
130 Ordinary shares of £1 each	130	130