Registered Number 02933442

800 FLOWERS LIMITED

Abbreviated Accounts

31 December 2009

800 FLOWERS LIMITED **Registered Number 02933442**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible	2		229,589		242,089
Total fixed assets			229,589		242,089
Current assets					
Debtors		235		692	
Cash at bank and in hand		35,532		19,514	
Total current assets		35,767		20,206	
Creditors: amounts falling due within one year		(1,451,502)		(1,338,280)	
Net current assets			(1,415,735)		(1,318,074)
Total assets less current liabilities			(1,186,146)		(1,075,985)
Total net Assets (liabilities)			(1,186,146)		(1,075,985)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(1,186,148)		(1,075,987)
Shareholders funds			(1,186,146)		(1,075,985)

a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
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 20 September 2010

And signed on their behalf by:
Anthony John Rohde, Director

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

In the opinion of the directors, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 248 of the Companies Act 1985 not to prepare group accounts.

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

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2008	245,157
At 31 December 2009	245,157
Depreciation	
At 31 December 2008	3,068
Charge for year	12,500
At 31 December 2009	15,568
Net Book Value	
At 31 December 2008	242,089
At 31 December 2009	229,589

3 Transactions with directors

During the year, there have been no transactions with directors.

4 Related party disclosures

During the year an additional £105,931 was lent to the company by Flowerscorp Pty Limited, its parent undertaking. The balance owing to the parent company at 31 December 2009 was £1,429,543 (2008 £1,323,612). At 31 December 2009 the amount outstanding from Flowers2Send Limited, a wholly owned subsidiary, was £62,652 (2008 £62,652). A provision was made in the 2005 accounts against the whole of this amount.