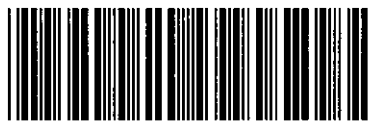


Abbreviated Unaudited Accounts for the Year Ended 28 February 2006

for

ACACIA FLORISTS LIMITED

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ACACIA FLORISTS LIMITED

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for the Year Ended 28 February 2006**

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ACACIA FLORISTS LIMITED
Company Information
for the Year Ended 28 February 2006

DIRECTOR: Mrs V Turner

SECRETARY: J TURNER

REGISTERED OFFICE: 204 Manchester Road,
Lostock Gralam,
NORTHWICH,
Cheshire.
CW9 7NN

REGISTERED NUMBER: 4576089 (England and Wales)

ACCOUNTANTS: Burton Beavan & Co
112-114 Witton Street
NORTHWICH,
Cheshire
CW9 5NW

ACACIA FLORISTS LIMITED

Abbreviated Balance Sheet 28 February 2006

		28.2.06		28.2.05	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		12,775		8,097
CURRENT ASSETS:					
Stocks		2,500		2,500	
Debtors		2,875		1,956	
Cash at bank and in hand		774		6,950	
		<u>6,149</u>		<u>11,406</u>	
CREDITORS: Amounts falling due within one year		<u>13,631</u>		<u>10,474</u>	
NET CURRENT (LIABILITIES)/ASSETS:			<u>(7,482)</u>		<u>932</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			5,293		9,029
CREDITORS: Amounts falling due after more than one year			<u>2,128</u>		<u>3,868</u>
			<u>£3,165</u>		<u>£5,161</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			<u>3,163</u>		<u>5,159</u>
SHAREHOLDERS' FUNDS:			<u>£3,165</u>		<u>£5,161</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 12-12-06 and were signed by:

V.N. Turner X
- Director

The notes form part of these abbreviated accounts

ACACIA FLORISTS LIMITED

Notes to the Abbreviated Accounts for the Year Ended 28 February 2006

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 2005).

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.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

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

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 March 2005	9,772
Additions	6,681
	<hr/>
At 28 February 2006	16,453
	<hr/>
DEPRECIATION:	
At 1 March 2005	1,675
Charge for year	2,003
	<hr/>
At 28 February 2006	3,678
	<hr/>
NET BOOK VALUE:	
At 28 February 2006	12,775
	<hr/>
At 28 February 2005	8,097
	<hr/>

ACACIA FLORISTS LIMITED

Notes to the Abbreviated Accounts for the Year Ended 28 February 2006

3. CALLED UP SHARE CAPITAL

Authorised:					
Number:	Class:	Nominal	28.2.06	28.2.05	
		value:	£	£	
1,000	Ordinary	£1	1,000	1,000	
			<u> </u>	<u> </u>	
Allotted, issued and fully paid:					
Number:	Class:	Nominal	28.2.06	28.2.05	
		value:	£	£	
2	Ordinary	£1	2	2	
			<u> </u>	<u> </u>	