

Company Registration No. 04704462 (England and Wales)

PEMIZETT FLOWERS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014



PEMIZETT FLOWERS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

PEMIZETT FLOWERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		1,769		2,360
Current assets					
Stocks		100,000		125,000	
Debtors		149		286	
Cash at bank and in hand		3,533		25,842	
		<u>103,682</u>		<u>151,128</u>	
Creditors: amounts falling due within one year		<u>(117,942)</u>		<u>(181,790)</u>	
Net current liabilities			(14,260)		(30,662)
Total assets less current liabilities			(12,491)		(28,302)
Creditors: amounts falling due after more than one year			-		(6,000)
			<u>(12,491)</u>		<u>(34,302)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(12,492)		(34,303)
Shareholders' funds			<u>(12,491)</u>		<u>(34,302)</u>

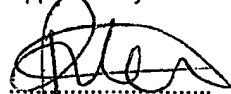
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24/12/2014.



Pembe Izzet
Director

Company Registration No. 04704462

PEMIZETT FLOWERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.3% Straight Line Method
Fixtures, fittings & equipment	33.3% Straight Line Method
Motor vehicles	25% Reducing Balance Method

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2013 & at 31 March 2014	25,917
Depreciation	
At 1 April 2013	23,557
Charge for the year	591
At 31 March 2014	24,148
Net book value	
At 31 March 2014	1,769
At 31 March 2013	2,360

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1