

Company Registration No. 04704462 (England and Wales)

PEMIZETT FLOWERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1,326		1,769
Current assets					
Stocks		90,000		100,000	
Debtors		171		149	
Cash at bank and in hand		17,629		3,533	
		<u>107,800</u>		<u>103,682</u>	
Creditors: amounts falling due within one year		<u>(70,322)</u>		<u>(117,942)</u>	
Net current assets/(liabilities)			<u>37,478</u>		<u>(14,260)</u>
Total assets less current liabilities			<u><u>38,804</u></u>		<u><u>(12,491)</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>38,803</u>		<u>(12,492)</u>
Shareholders' funds			<u><u>38,804</u></u>		<u><u>(12,491)</u></u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 13 November 2015

Pembe Izzet
Director

Company Registration No. 04704462

PEMIZETT FLOWERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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 2014 & at 31 March 2015	25,917
Depreciation	
At 1 April 2014	24,148
Charge for the year	443
At 31 March 2015	24,591
Net book value	
At 31 March 2015	1,326
At 31 March 2014	1,769

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1

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