

John Carter Flowers Limited
Registration number 04721854

Abbreviated accounts
for the year ended 30 April 2008

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LANSDELL & ROSE
Chartered Accountants & VAT Business Advisors

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John Carter Flowers Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

John Carter Flowers Limited

**Accountants' report on the unaudited financial statements to the director of
John Carter Flowers Limited**

In order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements for the year ended 30 April 2008, set out on pages 2 to 5 from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors as a body, for our work or for this report.

As described on the balance sheet you are responsible for the presentation of the accounts for the year ended 30 April 2008, set out on 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us.

For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Lansdell & Rose

Lansdell & Rose
Chartered Accountants (SA) | Business Advisers
Vicarage House
58 - 60 Kensington Church Street
London
W8 4DB

Date. 10 JUL 2008

John Carter Flowers Limited

Abbreviated balance sheet as at 30 April 2008

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		48,050		57,350
Tangible assets	2		16,259		20,872
			<u>64,309</u>		<u>78,222</u>
Current assets					
Stocks		4,744		1,744	
Debtors		54,826		85,786	
Cash at bank and in hand		7,451		25,580	
		<u>67,021</u>		<u>113,110</u>	
Creditors amounts falling due within one year		<u>(130,400)</u>		<u>(185,287)</u>	
Net current liabilities			(63,379)		(72,177)
Net assets			<u>930</u>		<u>6,045</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			929		6,044
Shareholders' funds			<u>930</u>		<u>6,045</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements

John Carter Flowers Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 30 April 2008**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2008 and

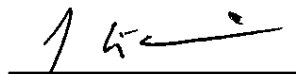
(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

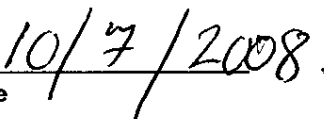
(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on and signed on its behalf by



John Carter
Director



Date

The notes on pages 4 to 5 form an integral part of these financial statements

John Carter Flowers Limited

Notes to the abbreviated financial statements for the year ended 30 April 2008

1 Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4 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

Plant and machinery - 20% on the written down value

1.5. Stock

Stock is valued at the lower of cost and net realisable value

1.6 Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

2 Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 May 2007	93,000	41,724	134,724
At 30 April 2008	93,000	41,724	134,724
Depreciation and Provision for diminution in value			
At 1 May 2007	35,650	20,852	56,502
Charge for year	9,300	4,613	13,913
At 30 April 2008	44,950	25,465	70,415
Net book values			
At 30 April 2008	48,050	16,259	64,309
At 30 April 2007	57,350	20,872	78,222

John Carter Flowers Limited

Notes to the abbreviated financial statements for the year ended 30 April 2008

continued

3. Share capital	2008 £	2007 £
Authorised equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid equity		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>