A & R FLORAL LIMITED

Company Registration Number:
04805665 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

A & R FLORAL LIMITED

Company Information
for the Period Ended 31st July 2012

Director:	J Berthoud
Company secretary:	MA Scholes
Registered office:	Cobwebs West Hill Elstead Godalming Surrey GU8 6DQ GBR
Company Registration Number:	04805665 (England and Wales)

A & R FLORAL LIMITED

Abbreviated Balance sheet
As at 31st July 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		**2,541**	1,913
Total current assets:		**2,541**	1,913
Creditors			
Creditors: amounts falling due within one year		**4,987**	1,907
Net current assets (liabilities):		**(2,446)**	6
Total assets less current liabilities:		**(2,446)**	6
Creditors: amounts falling due after more than one year:		**773**	773
Total net assets (liabilities):		**(3,219)**	(767)

The notes form part of these financial statements

A & R FLORAL LIMITED

Abbreviated Balance sheet
As at 31st July 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	**100**	100
Profit and Loss account:		**(3,319)**	(867)
Total shareholders funds:		**(3,219)**	(767)

For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Berthoud
Status: Director

The notes form part of these financial statements

A & R FLORAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and include the results of the company's operations as indicated in the director's report, all of which are continuing.

Turnover policy

Turnover represents amounts receivable for services provided in the UK net of VAT.

A & R FLORAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.