

Registered Number 04805665

A & R FLORAL LIMITED

Abbreviated Accounts

31 July 2010

A & R FLORAL LIMITED

Registered Number 04805665

Balance Sheet as at 31 July 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Debtors		5,607		6,312	
Cash at bank and in hand		(2,010)		(286)	
Total current assets		<u>3,597</u>		<u>6,026</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		(2,709)		(5,182)	
Net current assets			888		844
Total assets less current liabilities			<u>888</u>		<u>844</u>
Creditors: amounts falling due after one year			(1,000)		(1,000)
Total net Assets (liabilities)			(112)		(156)
Capital and reserves					
Called up share capital			100		100
Other reserves			<u>(212)</u>		<u>(256)</u>
Shareholders funds			<u>(112)</u>		<u>(156)</u>

- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 November 2010

And signed on their behalf by:

Jill Berthoud, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents services provided net of VAT

2 Transactions with directors

There are no transactions with directors to report

3 Related party disclosures

No third party disclosures are required.