

A & R FLORAL LIMITED

**Company Registration Number:
04805665 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

A & R FLORAL LIMITED

Company Information for the Period Ended 31st July 2015

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

A & R FLORAL LIMITED

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		857	2,852
Total current assets:		<u>857</u>	<u>2,852</u>
Creditors			
Creditors: amounts falling due within one year		4,570	4,994
Net current assets (liabilities):		<u>(3,713)</u>	<u>(2,142)</u>
Total assets less current liabilities:		(3,713)	(2,142)
Creditors: amounts falling due after more than one year:		878	1,172
Total net assets (liabilities):		<u><u>(4,591)</u></u>	<u><u>(3,314)</u></u>

The notes form part of these financial statements

A & R FLORAL LIMITED

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		(4,691)	(3,414)
Total shareholders funds:		<u>(4,591)</u>	<u>(3,314)</u>

For the year ending 31 July 2015 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.

The financial statements were approved by the Board of Directors on 12 April 2016

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 2015

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 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

