

Registered Number 04805665

A & R FLORAL LIMITED

Micro-entity Accounts

31 July 2016

Micro-entity Balance Sheet as at 31 July 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets		2,161	-
		<u>2,161</u>	<u>-</u>
Current assets			
Debtors		721	858
		<u>721</u>	<u>858</u>
Creditors: amounts falling due within one year		(2,857)	(4,570)
Net current assets (liabilities)		<u>(2,136)</u>	<u>(3,712)</u>
Total assets less current liabilities		<u>25</u>	<u>(3,712)</u>
Creditors: amounts falling due after more than one year		(6,591)	(878)
Total net assets (liabilities)		<u>(6,566)</u>	<u>(4,590)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(6,666)	(4,690)
Shareholders' funds		<u>(6,566)</u>	<u>(4,590)</u>

- For the year ending 31 July 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 April 2017

And signed on their behalf by:

J Berthoud, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2016

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.

The Director continues to finance the company from her own funds.

Turnover policy

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

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