

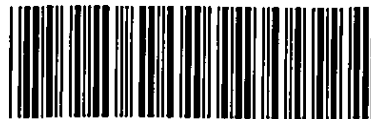
Registration number 4841744

Phoenix Flowers (UK) Limited

Abbreviated accounts

for the year ended 30 November 2006

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Phoenix Flowers (UK) Limited

Contents

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

Phoenix Flowers (UK) Limited

**Accountants' report on the unaudited financial statements to the directors of
Phoenix Flowers (UK) Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2006 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

CBM

**22 Pirelli Way
Eastleigh
Hants
SO50 5GF**

Date:

Phoenix Flowers (UK) Limited

**Abbreviated balance sheet
as at 30 November 2006**

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		85,000		90,000
Tangible assets	2		12,579		18,574
			<u>97,579</u>		<u>108,574</u>
Current assets					
Debtors		197,099		151,279	
Cash at bank and in hand		25,580		51,517	
		<u>222,679</u>		<u>202,796</u>	
Creditors: amounts falling due within one year		<u>(135,818)</u>		<u>(142,017)</u>	
Net current assets			<u>86,861</u>		<u>60,779</u>
Net assets			<u>184,440</u>		<u>169,353</u>
Capital and reserves					
Called up share capital	3		114,100		114,100
Profit and loss account			70,340		55,253
Shareholders' funds			<u>184,440</u>		<u>169,353</u>

The directors' 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.

Phoenix Flowers (UK) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 November 2006**

In approving these abbreviated accounts as directors of the company we 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 November 2006 and

(c) that we acknowledge our 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



G Trigell
Director

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

Phoenix Flowers (UK) Limited

Notes to the abbreviated financial statements for the year ended 30 November 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

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 20 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 15% reducing balance
Motor vehicles	- 20% reducing balance

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

1.6. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account

Phoenix Flowers (UK) Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2006**

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 December 2005	100,000	25,430	125,430
At 30 November 2006	<u>100,000</u>	<u>25,430</u>	<u>125,430</u>
Depreciation and Provision for diminution in value			
At 1 December 2005	10,000	6,856	16,856
Charge for year	<u>5,000</u>	<u>5,995</u>	<u>10,995</u>
At 30 November 2006	<u>15,000</u>	<u>12,851</u>	<u>27,851</u>
Net book values			
At 30 November 2006	<u>85,000</u>	<u>12,579</u>	<u>97,579</u>
At 30 November 2005	<u>90,000</u>	<u>18,574</u>	<u>108,574</u>
 3. Share capital		2006 £	2005 £
Authorised			
150,000 Ordinary shares of £1 each		<u>150,000</u>	<u>150,000</u>
Allotted, called up and fully paid			
114,100 Ordinary shares of £1 each		<u>114,100</u>	<u>114,100</u>