

**Registered Number 04841744**

**Phoenix Flowers (Uk) Limited**

**Abbreviated Accounts**

**30 November 2010**

**Phoenix Flowers (Uk) Limited**

**Registered Number 04841744**

**Company Information**

**Registered Office:**

62 HURSLEY ROAD  
CHANDLERS FORD  
EASTLEIGH  
Hampshire  
SO53 2FT

Phoenix Flowers (Uk) Limited

Registered Number 04841744

Balance Sheet as at 30 November 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible	2	65,000	70,000
Tangible	3	6,487	8,533
		<u>71,487</u>	<u>78,533</u>
<b>Current assets</b>			
Debtors		187,344	311,512
Cash at bank and in hand		63,791	29,999
Total current assets		<u>251,135</u>	<u>341,511</u>
<b>Creditors: amounts falling due within one year</b>		(103,375)	(206,729)
<b>Net current assets (liabilities)</b>		147,760	134,782
<b>Total assets less current liabilities</b>		<u>219,247</u>	<u>213,315</u>
<b>Total net assets (liabilities)</b>		<u>219,247</u>	<u>213,315</u>
<b>Capital and reserves</b>			
Called up share capital	4	114,100	114,100
Profit and loss account		105,147	99,215
<b>Shareholders funds</b>		<u>219,247</u>	<u>213,315</u>

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- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 15 August 2011

And signed on their behalf by:

**G TRIGELL, 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 30 November 2010

1 **Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of zero years.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance

2 **Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 December 2009	<u>100,000</u>
At 30 November 2010	<u>100,000</u>

**Amortisation**

At 01 December 2009	30,000
Charge for year	<u>5,000</u>
At 30 November 2010	<u>35,000</u>

**Net Book Value**

At 30 November 2010	65,000
At 30 November 2009	<u>70,000</u>

3 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 December 2009	-	<u>25,110</u>
At 30 November 2010	-	<u>25,110</u>
<b>Depreciation</b>		
At 01 December 2009		16,577
Charge for year	-	<u>2,046</u>
At 30 November 2010	-	<u>18,623</u>
<b>Net Book Value</b>		
At 30 November 2010		6,487
At 30 November 2009	-	<u>8,533</u>

4 **Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
114100 Ordinary shares of £1 each	114,100	114,100