

Registered Number 04841744

Phoenix Flowers (Uk) Limited

Abbreviated Accounts

30 November 2011

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 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	60,000	65,000
Tangible	3	4,936	6,487
		<u>64,936</u>	<u>71,487</u>
Current assets			
Debtors		136,514	187,344
Cash at bank and in hand		122,274	63,791
Total current assets		<u>258,788</u>	<u>251,135</u>
Creditors: amounts falling due within one year		(100,984)	(103,375)
Net current assets (liabilities)		157,804	147,760
Total assets less current liabilities		<u>222,740</u>	<u>219,247</u>
Total net assets (liabilities)		<u>222,740</u>	<u>219,247</u>
Capital and reserves			
Called up share capital	4	114,100	114,100
Profit and loss account		108,640	105,147
Shareholders funds		<u>222,740</u>	<u>219,247</u>

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- a. For the year ending 30 November 2011 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 23 June 2012

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 2011

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**

Cost or valuation	£
At 01 December 2010	<u>100,000</u>
At 30 November 2011	<u>100,000</u>

Amortisation

At 01 December 2010	35,000
Charge for year	<u>5,000</u>
At 30 November 2011	<u>40,000</u>

Net Book Value

At 30 November 2011	60,000
At 30 November 2010	<u>65,000</u>

3 **Tangible fixed assets**

		Total
		£
Cost		
At 01 December 2010	-	<u>25,110</u>
At 30 November 2011	-	<u>25,110</u>
Depreciation		
At 01 December 2010		18,623
Charge for year	-	<u>1,551</u>
At 30 November 2011	-	<u>20,174</u>
Net Book Value		
At 30 November 2011		4,936
At 30 November 2010	-	<u>6,487</u>

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
114100 Ordinary shares of £1 each	114,100	114,100