

Registered Number 04841744

PHOENIX FLOWERS (UK) LIMITED

Abbreviated Accounts

30 November 2009

PHOENIX FLOWERS (UK) LIMITED

Registered Number 04841744

Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	70,000	75,000
Tangible	3	<u>8,533</u>	<u>5,610</u>
Total fixed assets		78,533	80,610
Current assets			
Debtors		311,512	164,543
Cash at bank and in hand		29,999	90,076
Total current assets		<u>341,511</u>	<u>254,619</u>
Creditors: amounts falling due within one year		(206,729)	(131,682)
Net current assets		134,782	122,937
Total assets less current liabilities		<u>213,315</u>	<u>203,547</u>
 Total net Assets (liabilities)		 213,315	 203,547
Capital and reserves			
Called up share capital		114,100	114,100
Profit and loss account		<u>99,215</u>	<u>89,447</u>
Shareholders funds		<u>213,315</u>	<u>203,547</u>

- a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 26 August 2010

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 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

N/A

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	20.00% Reducing Balance
Goodwill	5.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 30 November 2008	100,000
At 30 November 2009	<u>100,000</u>
Depreciation	
At 30 November 2008	25,000
on disposals	5,000
At 30 November 2009	<u>30,000</u>
Net Book Value	
At 30 November 2008	75,000
At 30 November 2009	<u>70,000</u>

3 Tangible fixed assets

Cost	£
At 30 November 2008	25,430
additions	5,180
disposals	(5,500)
revaluations	
transfers	
At 30 November 2009	<u>25,110</u>
Depreciation	
At 30 November 2008	19,820

Charge for year	2,257
on disposals	<u>(5,500)</u>
At 30 November 2009	<u>16,577</u>
Net Book Value	
At 30 November 2008	5,610
At 30 November 2009	<u>8,533</u>
N/A	