

Company Registration No. 05057427 (England and Wales)

**THE FLOWER STUDIO (B'HAM) LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2007**

THURSDAY



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COMPANIES HOUSE

**THE FLOWER STUDIO (B'HAM) LTD**

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# THE FLOWER STUDIO (B'HAM) LTD

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2007

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible assets	2		257		79
<b>Current assets</b>					
Stocks		1,500		1,495	
Debtors		2,274		5,516	
Cash at bank and in hand		4,930		5,321	
		8,704		12,332	
<b>Creditors amounts falling due within one year</b>		(5,023)		(3,928)	
<b>Net current assets</b>			3,681		8,404
<b>Total assets less current liabilities</b>			3,938		8,483
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			3,936		8,481
<b>Shareholders' funds</b>			3,938		8,483

In preparing these financial statements

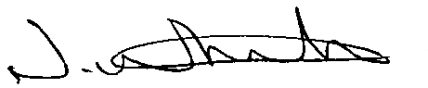
- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for
  - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board and authorised for issue on



D Williams  
Director



Miss N Whitehouse  
Director

# THE FLOWER STUDIO (B'HAM) LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

#### 1.2 Turnover

Turnover represents amounts receivable for goods

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment                      25% on reducing balance basis

#### 1.4 Stock

Stock is valued at the lower of cost and net realisable value

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2006	141
Additions	264
	<hr/>
At 31 March 2007	405
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<b>Depreciation</b>	
At 1 April 2006	62
Charge for the year	86
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At 31 March 2007	148
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<b>Net book value</b>	
At 31 March 2007	257
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At 31 March 2006	79
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## THE FLOWER STUDIO (B'HAM) LTD

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2007

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3	Share capital	2007 £	2006 £
	<b>Authorised</b>		
	100 Ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary shares of £1 each	2	2
		<u>          </u>	<u>          </u>