

**Registered Number 05057427**

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

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	318	425
		<u>318</u>	<u>425</u>
<b>Current assets</b>			
Stocks		2,338	1,490
Debtors		645	1,170
Cash at bank and in hand		4,488	7,221
		<u>7,471</u>	<u>9,881</u>
<b>Creditors: amounts falling due within one year</b>		<u>(2,670)</u>	<u>(2,958)</u>
<b>Net current assets (liabilities)</b>		<u>4,801</u>	<u>6,923</u>
<b>Total assets less current liabilities</b>		<u>5,119</u>	<u>7,348</u>
<b>Total net assets (liabilities)</b>		<u>5,119</u>	<u>7,348</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		5,117	7,346
<b>Shareholders' funds</b>		<u>5,119</u>	<u>7,348</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 December 2016

And signed on their behalf by:

**Miss Nadine Whitehouse, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents amounts chargeable net of value added tax in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation less Fixtures & fittings 25% on reducing balance basis

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	806
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>806</u>
<b>Depreciation</b>	
At 1 April 2015	381
Charge for the year	107
On disposals	-
At 31 March 2016	<u>488</u>
<b>Net book values</b>	
At 31 March 2016	<u>318</u>
At 31 March 2015	<u>425</u>

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