

Company Registration No. 05057427 (England and Wales)

THE FLOWER STUDIO (B'HAM) LTD

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2005



THE FLOWER STUDIO (B'HAM) LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

THE FLOWER STUDIO (B'HAM) LTD

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2005

	Notes	2005 £	£
Fixed assets			
Tangible assets	2		106
Current assets			
Stocks		575	
Debtors		4,669	
Cash at bank and in hand		8,517	
		<u>13,761</u>	
Creditors: amounts falling due within one year		<u>(16,428)</u>	
Net current liabilities			<u>(2,667)</u>
Total assets less current liabilities			<u><u>(2,561)</u></u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>(2,563)</u>
Shareholders' funds - equity interests			<u><u>(2,561)</u></u>

In preparing these financial statements:

- (a) 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;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period 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.

The financial statements were approved by the Board on 13 July 2005

D Williams
Director



N Whitehouse
Director



THE FLOWER STUDIO (B'HAM) LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2005

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

	Tangible assets £
Cost	
At 27 February 2004	-
Additions	141
	<hr/>
At 31 March 2005	141
	<hr/>
Depreciation	
At 27 February 2004	-
Charge for the period	35
	<hr/>
At 31 March 2005	35
	<hr/>
Net book value	
At 31 March 2005	106
	<hr/> <hr/>

3 Share capital

	2005 £
Authorised	
100 Ordinary shares of £1 each	100
	<hr/> <hr/>
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	2
	<hr/> <hr/>