

Registered number  
5573753

Springview Flowers Ltd (Formally Manor Management Assessment Ltd)

Abbreviated Accounts

30 September 2013

THURSDAY



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17/04/2014

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COMPANIES HOUSE

**Springview Flowers Ltd (Formally Manor Management Assessment Ltd)****Registered number: 5573753****Abbreviated Balance Sheet****as at 30 September 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	9,943	4,046
<b>Current assets</b>			
Stocks		23,792	19,610
Cash at bank and in hand		20,982	25,334
		<u>44,774</u>	<u>44,944</u>
<b>Creditors: amounts falling due within one year</b>		(4,273)	(6,255)
<b>Net current assets</b>		<u>40,501</u>	<u>38,689</u>
<b>Net assets</b>		<u>50,444</u>	<u>42,735</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		50,442	42,733
<b>Shareholder's funds</b>		<u>50,444</u>	<u>42,735</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr S. Quirk  
Director

Approved by the board on 10 April 2014

**Springview Flowers Ltd (Formally Manor Management Assessment Ltd)**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2013**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Fixtures and fittings	20% reducing balance
Motor vehicles	25% reducing balance

***Stocks***

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

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 October 2012	17,067
Additions	7,745
Disposals	(5,132)
At 30 September 2013	<u>19,680</u>

**Depreciation**

At 1 October 2012	13,021
Charge for the year	1,936
On disposals	(5,220)
At 30 September 2013	<u>9,737</u>

**Net book value**

At 30 September 2013	<u>9,943</u>
At 30 September 2012	<u>4,046</u>

**3 Share capital**

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>