

Company Registration No. 5814340 (England and Wales)

GIRLS LOVE ROSES LIMITED
AMENDED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2007

WEDNESDAY



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16/09/2009

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COMPANIES HOUSE

GIRLS LOVE ROSES LIMITED

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GIRLS LOVE ROSES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2007

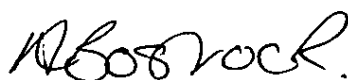
	Notes	2007 £	£
Fixed assets			
Intangible assets	2		17,778
Tangible assets	2		2,235
			<u>20,013</u>
Current assets			
Stocks		10,000	
Cash at bank and in hand		1,681	
		<u>11,681</u>	
Creditors: amounts falling due within one year		<u>(40,014)</u>	
Net current liabilities			<u>(28,333)</u>
Total assets less current liabilities			<u>(8,320)</u>
Capital and reserves			
Profit and loss account			<u>(8,320)</u>
Shareholders' funds			<u>(8,320)</u>

In preparing these abbreviated accounts:

- (a) The director is 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 director acknowledges her 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.

Approved by the Board for issue on ...08/09/09



Ms A F Bostock
Director

GIRLS LOVE ROSES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 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 and equipment 25% reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 11 May 2006	-	-	-
Additions	20,000	2,981	22,981
At 30 April 2007	20,000	2,981	22,981
Depreciation			
At 11 May 2006	-	-	-
Charge for the period	2,222	746	2,968
At 30 April 2007	2,222	746	2,968
Net book value			
At 30 April 2007	17,778	2,235	20,013