

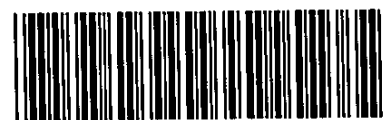
Registered number  
5814340

GIRLS LOVE ROSES LIMITED

Abbreviated Accounts

30 April 2011

WEDNESDAY



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COMPANIES HOUSE

**GIRLS LOVE ROSES LIMITED**  
**Abbreviated Balance Sheet**  
**as at 30 April 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets	2	-	11,112
Tangible assets	3	-	1,644
		-	12,756
<b>Current assets</b>			
Stocks		-	27,773
Debtors		-	492
		-	28,265
<b>Creditors: amounts falling due within one year</b>		(72,787)	(82,395)
<b>Net current liabilities</b>		(72,787)	(54,130)
<b>Net liabilities</b>		<u>(72,787)</u>	<u>(41,374)</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		(72,789)	(41,376)
<b>Shareholders' funds</b>		<u>(72,787)</u>	<u>(41,374)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her 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

*A Bostock*

A F Bostock

Director

Approved by the board on 1 November 2011

**GIRLS LOVE ROSES LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2011**

**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, fittings and equipment	20% straight line
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***Stocks***

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

**2 Intangible fixed assets**

£

**Cost**

At 1 May 2010	20,000
Disposals	(20,000)
At 30 April 2011	<u>-</u>

**Amortisation**

At 1 May 2010	8,888
Provided during the year	11,112
On disposals	(20,000)
At 30 April 2011	<u>-</u>

**Net book value**

At 30 April 2011	<u>-</u>
At 30 April 2010	<u>11,112</u>

**GIRLS LOVE ROSES LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2011**

**3 Tangible fixed assets**

**£**

**Cost**

At 1 May 2010

3,098

Disposals

(3,098)

At 30 April 2011

-

**Depreciation**

At 1 May 2010

1,454

Charge for the year

1,644

On disposals

(3,098)

At 30 April 2011

-

**Net book value**

At 30 April 2011

-

At 30 April 2010

1,644

**4 Share capital**

**2011  
No**

**2010  
No**

**2011  
£**

**2010  
£**

Allotted, called up and fully paid

Ordinary shares of £1 each

2

2

2

2