

**Registered Number 05814340**

**GIRLS LOVE ROSES LIMITED**

**Abbreviated Accounts**

**30 April 2009**

## GIRLS LOVE ROSES LIMITED

Registered Number 05814340

## Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Intangible	2		13,334		15,556
Tangible	3		<u>1,816</u>		<u>2,045</u>
Total fixed assets			15,150		17,601
<b>Current assets</b>					
Stocks		24,391		15,000	
Debtors		1,733			
Total current assets		<u>26,124</u>		<u>15,000</u>	
<b>Creditors: amounts falling due within one year</b>		(72,589)		(56,450)	
Net current assets			(46,465)		(41,450)
Total assets less current liabilities			<u>(31,315)</u>		<u>(23,849)</u>
Total net Assets (liabilities)			(31,315)		(23,849)
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			<u>(31,317)</u>		<u>(23,851)</u>
Shareholders funds			<u>(31,315)</u>		<u>(23,849)</u>

- a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 January 2010

And signed on their behalf by:

A F BOSTOCK, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 30 April 2009

**1 Accounting policies**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

**Turnover**

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

**Depreciation**

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

Plant and Machinery                      25.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 30 April 2008	20,000
At 30 April 2009	<u>20,000</u>
Depreciation	
At 30 April 2008	4,444
Charge for year	2,222
At 30 April 2009	<u>6,666</u>
Net Book Value	
At 30 April 2008	15,556
At 30 April 2009	<u>13,334</u>

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

**3 Tangible fixed assets**

Cost	£
At 30 April 2008	3,098
additions	
disposals	
revaluations	
transfers	
At 30 April 2009	<u>3,098</u>
Depreciation	
At 30 April 2008	1,053
Charge for year	229
on disposals	
At 30 April 2009	<u>1,282</u>
Net Book Value	
At 30 April 2008	2,045
At 30 April 2009	<u>1,816</u>

**4 Transactions with directors**

N/A

5 **Related party disclosures**

N/A