

Registered number
5814340

GIRLS LOVE ROSES LIMITED

Abbreviated Accounts

30 April 2010

SATURDAY



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29/01/2011
COMPANIES HOUSE

GIRLS LOVE ROSES LIMITED
Abbreviated Balance Sheet
as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets	2	11,112	13,334
Tangible assets	3	<u>1,644</u>	<u>1,816</u>
		12,756	15,150
Current assets			
Stocks		27,773	24,391
Debtors		<u>492</u>	<u>1,733</u>
		28,265	26,124
Creditors: amounts falling due within one year		(82,395)	(72,589)
Net current liabilities		(54,130)	(46,465)
Net liabilities		<u>(41,374)</u>	<u>(31,315)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(41,376)	(31,317)
Shareholders' funds		<u>(41,374)</u>	<u>(31,315)</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 F Bostock

A F Bostock
Director

Approved by the board on 22 January 2011

GIRLS LOVE ROSES LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 April 2010

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 2009	20,000
At 30 April 2010	<u>20,000</u>

Amortisation

At 1 May 2009	6,666
Provided during the year	<u>2,222</u>
At 30 April 2010	<u>8,888</u>

Net book value

At 30 April 2010	<u>11,112</u>
At 30 April 2009	<u>13,334</u>

GIRLS LOVE ROSES LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 April 2010

3 Tangible fixed assets **£**

Cost

At 1 May 2009 3,098

At 30 April 2010 3,098

Depreciation

At 1 May 2009 1,282

Charge for the year 172

At 30 April 2010 1,454

Net book value

At 30 April 2010 1,644

At 30 April 2009 1,816

4 Share capital	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>