

Registered Number 07135572

CLASSIC FLOWERS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	7,500	8,000
Tangible assets	3	3,220	4,293
		<u>10,720</u>	<u>12,293</u>
Current assets			
Stocks		16,460	14,840
Debtors		9,366	7,767
Cash at bank and in hand		1,853	3,569
		<u>27,679</u>	<u>26,176</u>
Creditors: amounts falling due within one year		<u>(53,970)</u>	<u>(41,209)</u>
Net current assets (liabilities)		<u>(26,291)</u>	<u>(15,033)</u>
Total assets less current liabilities		<u>(15,571)</u>	<u>(2,740)</u>
Creditors: amounts falling due after more than one year		<u>(11,177)</u>	<u>(10,000)</u>
Total net assets (liabilities)		<u>(26,748)</u>	<u>(12,740)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(26,848)	(12,840)
Shareholders' funds		<u>(26,748)</u>	<u>(12,740)</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 December 2015

And signed on their behalf by:

A Davies, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents amounts chargeable for services provided in the year excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life:

Plant and equipment 25% on cost per annum

Intangible assets amortisation policy

Goodwill is amortised over its estimated useful life of 20 years

Other accounting policies**Stocks**

Stocks are valued at the lower of cost and net realisable value, and includes livestock used within the business

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>10,000</u>
Amortisation	
At 1 April 2014	2,000
Charge for the year	500
On disposals	-
At 31 March 2015	<u>2,500</u>
Net book values	
At 31 March 2015	<u><u>7,500</u></u>

At 31 March 2014	<u>8,000</u>
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3 **Tangible fixed assets**

	£
Cost	
At 1 April 2014	12,617
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>12,617</u>
Depreciation	
At 1 April 2014	8,324
Charge for the year	1,073
On disposals	-
At 31 March 2015	<u>9,397</u>
Net book values	
At 31 March 2015	<u>3,220</u>
At 31 March 2014	<u>4,293</u>

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