

**FOREST FLOWER (GOWERTON) LTD  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2014**

**FOREST FLOWER (GOWERTON) LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 OCTOBER 2014**

	Notes	2014 £
<b>Current assets</b>		
Debtors		5,736
Cash at bank and in hand		86
		<hr/> 5,822
<b>Creditors: amounts falling due within one year</b>		<hr/> (5,722)
<b>Net current assets</b>		<hr/> 100
<b>Net assets</b>		<hr/> 100
<b>Capital and reserves</b>		<hr/> <hr/>
Called up share capital	2	<hr/> 100
<b>Total shareholders' funds</b>		<hr/> <hr/> 100

For the year ending 31 October 2014 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the board on 9 July 2015

Mr Mohammed Absar Uddin  
Director

Company Registration No. 08726989

**FOREST FLOWER (GOWERTON) LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2014**

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**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 VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Stocks***

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**2 Share capital**

**2014**

**£**

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

