

Registered number  
305677

Flowers Inc. Limited  
Abbreviated Accounts  
31 July 2016

MONDAY



\*A634EYCG\*

A14

27/03/2017

#37

COMPANIES HOUSE

**Flowers Inc. Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 July 2016**

305677

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	58,460	58,460
<b>Current assets</b>			
Debtors		-	409
Cash at bank and in hand		827	826
		<u>827</u>	<u>1,235</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,875)</u>	<u>(4,514)</u>
<b>Net current liabilities</b>		(4,048)	(3,279)
<b>Total assets less current liabilities</b>		<u>54,412</u>	<u>55,181</u>
<b>Creditors: amounts falling due after more than one year</b>		(121,008)	(119,755)
<b>Net liabilities</b>		<u>(66,596)</u>	<u>(64,574)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(66,597)	(64,575)
<b>Shareholders' funds</b>		<u>(66,596)</u>	<u>(64,574)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

G Crolla  
Director

Approved by the board on 18 March 2017

## 1 Accounting policies

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

## £

73,876

15,416

58,460

**2015**  
**£**

1