Flowers Inc. Limited
Abbreviated Accounts
31 July 2016

MONDAY

27/03/2017 COMPANIES HOUSE

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

305677

Not	es	2016 £		2015 £
Fixed assets				
Tangible assets	2	58,460		58,460
Current assets			100	
Debtors		-	409	
Cash at bank and in hand		827_ 827	826	
	•	527	1,235	
Creditors: amounts falling due				
within one year	(4,	875)	(4,514)	
Net current liabilities		(4,048)		(3,279)
Total assets less current liabilities		54,412	-	55,181
Creditors: amounts falling due after more than one year		(121,008)		(119,755)
Net liabilities		(66,596)	- . :	(64,574)
Conital and conserve				
Capital and reserves Called up share capital	3	1		1
Profit and loss account	3	(66,597)		(64,575)
. Total and 1000 doodain		(00,037)		(07,575)
Shareholders' funds		(66,596)	-	(64,574)

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

Flowers Inc. Limited Notes to the Abbreviated Accounts for the year ended 31 July 2016

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.

Plant and machinery

20% straight line

Deferred taxation

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.

2	Tangible fixed assets			£	
	Cost				
	At 1 August 2015			73,876	
	At 31 July 2016			73,876	
	Depreciation				
	At 1 August 2015			15,416	
	At 31 July 2016			15,416	
	Net book value				
	At 31 July 2016			58,460	
	At 31 July 2015			58,460	
3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:				~
	Ordinary shares	£1 each	1	1_	1_