

**FLOWERS AND PLANTS ASSOCIATION(THE)**

**Company Registration Number:  
01873287 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2012**

**End date: 30th June 2013**

SUBMITTED

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# FLOWERS AND PLANTS ASSOCIATION(THE)

## **Company Information for the Period Ended 30th June 2013**

<b>Director:</b>	Miss Caroline Marshall Foster Ms Jacqueline Stephen
<b>Company secretary:</b>	Ms Jacqueline Stephen
<b>Registered office:</b>	68 First Avenue  London  SW14 8SR  GBR
<b>Company Registration Number:</b>	01873287 (England and Wales)

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# FLOWERS AND PLANTS ASSOCIATION(THE)

## Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	2,215
<b>Total fixed assets:</b>		<u>0</u>	<u>2,215</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		1,771	3,240
Cash at bank and in hand:		7,734	30,943
<b>Total current assets:</b>		<u>9,505</u>	<u>34,183</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		2,300	1,750
<b>Net current assets (liabilities):</b>		<u>7,205</u>	<u>32,433</u>
<b>Total assets less current liabilities:</b>		7,205	34,648
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	160
<b>Total net assets (liabilities):</b>		<u><u>7,205</u></u>	<u><u>34,488</u></u>

The notes form part of these financial statements

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# FLOWERS AND PLANTS ASSOCIATION(THE)

## Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	-
Revaluation reserve:		0	0
Profit and Loss account:		7,204	34,488
<b>Total shareholders funds:</b>		<u>7,205</u>	<u>34,488</u>

For the year ending 30 June 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 March 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Ms Jacqueline Stephen  
Status: Director

The notes form part of these financial statements

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# **FLOWERS AND PLANTS ASSOCIATION(THE)**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial 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 net invoiced sales of goods, excluding value added tax

#### **Tangible fixed assets depreciation policy**

All fixed assets have been written off during 2012/13

#### **Intangible fixed assets amortisation policy**

N/A

#### **Valuation information and policy**

N/A

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# FLOWERS AND PLANTS ASSOCIATION(THE)

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 2. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

The share has been entered as this system will not allow me to put in zero against share capital. There are no shareholders in the company. The company is limited by guarantee

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