FLOWERS & PLANTS ASSOCIATION (COMPANY LIMITED BY GUARANTEE) ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

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FLOWERS & PLANTS ASSOCIATION (COMPANY LIMITED BY GUARANTEE) ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

		20	09	20	08
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,903		6,716
Current assets					
Debtors		20,971		64,136	
Cash at bank and in hand		185,746		131,282	
		206,717		195,418	
Creditors, amounts falling due with	in				
one year		(52,762)		(88,578)	
Net current assets			153,955		106,840
Total assets less current liabilities			159,858		113,556
Creditors amounts falling due after					
more than one year			(2,758)		(4,290)
Provisions for liabilities			(727)		(769)
			156,373		108,497
Capital and reserves					
Profit and loss account			156,373		108,497
Shareholders' funds			156,373		108,497

FLOWERS & PLANTS ASSOCIATION (COMPANY LIMITED BY GUARANTEE) ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2009

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

pproved by the Board for issue on

Director-

Company Registration No 1873287

FLOWERS & PLANTS ASSOCIATION (COMPANY LIMITED BY GUARANTEE) NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

1 Accounting policies

11 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

12 Turnover

Turnover represents subscriptions, goods and services received or receivable, net of VAT and trade discounts in respect of the year ended 31 December 2005

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment

20% per annum on a straight line basis

Tangible

14 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	assets £
Cost	
At 1 January 2009	26,146
Additions	2,230
Disposals	(20,997)
At 31 December 2009	7,379
Depreciation	
At 1 January 2009	19,430
On disposals	(18,915)
Charge for the year	961
At 31 December 2009	1,476
Net book value	•
At 31 December 2009	5,903
At 31 December 2008	6,716
	