Registered Number 02933442

FLOWERSCORP UK LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	-	207,932
		-	207,932
Current assets			
Debtors	3	235	235
Cash at bank and in hand		5,704	6,833
		5,939	7,068
Prepayments and accrued income		2,468	2,565
Creditors: amounts falling due within one year		(1,543,055)	(1,662,530)
Net current assets (liabilities)		(1,534,648)	(1,652,897)
Total assets less current liabilities		(1,534,648)	(1,444,965)
Total net assets (liabilities)		(1,534,648)	(1,444,965)
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(1,534,650)	(1,444,967)
Shareholders' funds		(1,534,648)	(1,444,965)

- For the year ending 31 December 2012 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.

Approved by the Board on 12 September 2013

And signed on their behalf by:
Anthony John Rohde, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies
In the opinion of directors, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 248 of the Companies Act 1985 not to prepare group accounts.

2 Intangible fixed assets

	£
Cost	
At 1 January 2012	256,358
Additions	-
Disposals	(256,358)
Revaluations	-
Transfers	-
At 31 December 2012	0
Amortisation	
At 1 January 2012	48,426
Charge for the year	-
On disposals	(48,426)
At 31 December 2012	0
Net book values	
At 31 December 2012	0
At 31 December 2011	207,932

3 Debtors

	2012	*2011*
	£	£
Debtors include the following amounts due after more than one year	235	235

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£

2 Ordinary shares of £1 each	2	2