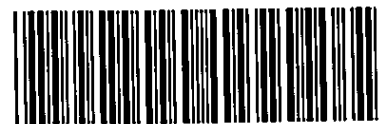


**ALL SEASONS FLOWERS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2008**

TUESDAY



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COMPANIES HOUSE

# ALL SEASONS FLOWERS LIMITED

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# ALL SEASONS FLOWERS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		21,239		25,878
<b>Current assets</b>					
Stocks		1,685		1,525	
Debtors		656,206		625,156	
Cash at bank and in hand		13,841		203,718	
		<u>671,732</u>		<u>830,399</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(341,653)</u>		<u>(506,984)</u>	
<b>Net current assets</b>			<u>330,079</u>		<u>323,415</u>
<b>Total assets less current liabilities</b>			<u>351,318</u>		<u>349,293</u>
<b>Creditors: amounts falling due after more than one year</b>			(781)		(6,455)
<b>Provisions for liabilities</b>			-		(599)
			<u>350,537</u>		<u>342,239</u>
<b>Capital and reserves</b>					
Called up share capital	3		3		3
Profit and loss account			<u>350,534</u>		<u>342,236</u>
<b>Shareholders' funds</b>			<u>350,537</u>		<u>342,239</u>

# ALL SEASONS FLOWERS LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

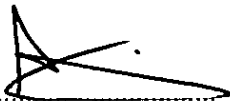
AS AT 31 AUGUST 2008

In preparing these abbreviated accounts:

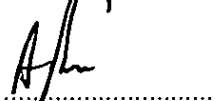
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 23rd June 2009



S Cromey  
Director



A Porges  
Director

# ALL SEASONS FLOWERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 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% on cost
Motor vehicles	25% reducing balance

#### 1.4 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

#### 1.5 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

	Tangible assets £
<b>Cost</b>	
At 1 September 2007	72,353
Additions	4,028
Disposals	(2,362)
At 31 August 2008	74,019
<b>Depreciation</b>	
At 1 September 2007	46,475
On disposals	(517)
Charge for the year	6,822
At 31 August 2008	52,780
<b>Net book value</b>	
At 31 August 2008	21,239
At 31 August 2007	25,878

# ALL SEASONS FLOWERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2008

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<b>3</b>	<b>Share capital</b>	<b>2008</b>	<b>2007</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	3 Ordinary shares of £1 each	3	3
		<u>          </u>	<u>          </u>

### **4 Control**

The ultimate controlling parties are C Campos, S Cromey and A Porges, directors and shareholders of the company.