

Company Registration No. 3472499 (England and Wales)

ALL SEASONS FLOWERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010

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ALL SEASONS FLOWERS LIMITED

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ALL SEASONS FLOWERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2010

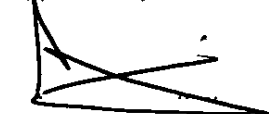
	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		5,298		8,117
Current assets					
Stocks		1,500		2,000	
Debtors		714,304		624,574	
Cash at bank and in hand		6,291		8,958	
		<u>722,095</u>		<u>635,532</u>	
Creditors, amounts falling due within one year		<u>(450,147)</u>		<u>(413,533)</u>	
Net current assets			<u>271,948</u>		<u>221,999</u>
Total assets less current liabilities			<u><u>277,246</u></u>		<u><u>230,116</u></u>
Capital and reserves					
Called up share capital	3		3		3
Other reserves		(136,693)			-
Profit and loss account		413,936			230,113
Shareholders' funds			<u><u>277,246</u></u>		<u><u>230,116</u></u>

For the financial year ended 31 August 2010 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.

Approved by the Board for issue on 10th March 2011


S Cromey
Director


A Forges
Director

Company Registration No 3472499

ALL SEASONS FLOWERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2010

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 April 2008)

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 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 £
Cost	
At 1 September 2009	57,385
Disposals	(1,140)
	<hr/>
At 31 August 2010	56,245
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Depreciation	
At 1 September 2009	49,268
On disposals	(1,140)
Charge for the year	2,819
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At 31 August 2010	50,947
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Net book value	
At 31 August 2010	5,298
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At 31 August 2009	8,117
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ALL SEASONS FLOWERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2010

3	Share capital	2010 £	2009 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	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