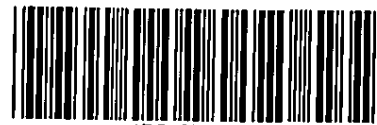


Abbreviated Unaudited Accounts for the Year Ended 31 December 2008

for

Arts & Flowers Ltd

TUESDAY



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for the Year Ended 31 December 2008

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Arts & Flowers Ltd

Company Information
for the Year Ended 31 December 2008

DIRECTORS:

R K Lancaster
Mrs K Cale
C Cale

SECRETARY:

C Cale

REGISTERED OFFICE:

25 Austhorpe Road
Crossgates
Leeds
West Yorkshire
LS15 8PA

REGISTERED NUMBER:

04129229 (England and Wales)

ACCOUNTANTS:

Marie Larby Accountancy
Croydon House
3 Richmond Road
Brompton on Swale
Richmond
North Yorkshire
DL10 7HF

Arts & Flowers Ltd

Abbreviated Balance Sheet
31 December 2008

	Notes	31.12.08 £	£	31.12.07 £	£
FIXED ASSETS					
Tangible assets	2		7,672		5,052
CURRENT ASSETS					
Stocks		3,150		2,840	
Debtors		3,534		-	
Cash at bank and in hand		20,093		13,259	
		<u>26,777</u>		<u>16,099</u>	
CREDITORS					
Amounts falling due within one year		<u>22,536</u>		<u>6,960</u>	
NET CURRENT ASSETS			<u>4,241</u>		<u>9,139</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>11,913</u>		<u>14,191</u>
CREDITORS					
Amounts falling due after more than one year			-		<u>2,500</u>
NET ASSETS			<u><u>11,913</u></u>		<u><u>11,691</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>11,813</u>		<u>11,591</u>
SHAREHOLDERS' FUNDS			<u><u>11,913</u></u>		<u><u>11,691</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

Arts & Flowers Ltd

Abbreviated Balance Sheet - continued
31 December 2008

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

The financial statements were approved by the Board of Directors on 2 Sept 2009 and were signed on its behalf by:



.....
Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2008

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2008	21,079
Additions	5,495
Disposals	(6,000)
At 31 December 2008	<u>20,574</u>
DEPRECIATION	
At 1 January 2008	16,028
Charge for year	1,374
Eliminated on disposal	(4,500)
At 31 December 2008	<u>12,902</u>
NET BOOK VALUE	
At 31 December 2008	<u>7,672</u>
At 31 December 2007	<u>5,051</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2008

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
100	Called up share capital	100	<u>10,000</u>	<u>10,000</u>

Allotted and issued:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
100	Share capital 1	100	<u>100</u>	<u>100</u>