

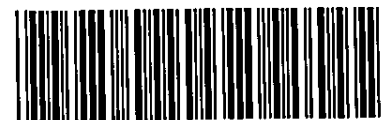
REGISTERED NUMBER: 04129229 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2007

for

Arts & Flowers Ltd

TUESDAY



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07/10/2008

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COMPANIES HOUSE

Arts & Flowers Ltd

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for the Year Ended 31 December 2007

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Arts & Flowers Ltd

Company Information  
for the Year Ended 31 December 2007

**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 2007

	Notes	31 12 07 £	£	31 12 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,052		7,856
<b>CURRENT ASSETS</b>					
Stocks		2,840		2,550	
Cash at bank and in hand		13,259		48,000	
		<u>16,099</u>		<u>50,550</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>6,960</u>		<u>42,130</u>	
<b>NET CURRENT ASSETS</b>			<u>9,139</u>		<u>8,420</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			14,191		16,276
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>2,500</u>		<u>4,000</u>
<b>NET ASSETS</b>			<u><u>11,691</u></u>		<u><u>12,276</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>11,591</u>		<u>12,176</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>11,691</u></u>		<u><u>12,276</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 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

The notes form part of these abbreviated accounts

Arts & Flowers Ltd

Abbreviated Balance Sheet - continued  
31 December 2007

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 its behalf by

3/10/08, and were signed on

A handwritten signature in black ink, appearing to read 'R. A. Hansen', with a long horizontal stroke extending to the right.

Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2007

**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 £
<b>COST</b>	
At 1 January 2007	20,005
Additions	1,074
	<hr/>
At 31 December 2007	21,079
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2007	12,149
Charge for year	3,878
	<hr/>
At 31 December 2007	16,027
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2007	5,052
	<hr/>
At 31 December 2006	7,856
	<hr/>

Arts & Flowers Ltd

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2007

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31 12 07 £	31 12 06 £
100	Called up share capital	100	<u>10,000</u>	<u>10,000</u>

Allotted and issued Number	Class	Nominal value	31 12 07 £	31 12 06 £
100	Share capital 1	100	<u>100</u>	<u>100</u>