

Registered Number 04129229

Arts & Flowers Ltd

Abbreviated Accounts

31 December 2009

Arts & Flowers Ltd

Registered Number 04129229

Company Information

Registered Office:

25 Austhorpe Road
Crossgates
Leeds
West Yorkshire
LS15 8BA

Reporting Accountants:

Marie Larby Accountancy

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

Arts & Flowers Ltd

Registered Number 04129229

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	6,552	7,672
		<u>6,552</u>	<u>7,672</u>
Current assets			
Stocks		2,480	3,150
Debtors		3,893	3,534
Cash at bank and in hand		24,263	20,093
Total current assets		<u>30,636</u>	<u>26,777</u>
Creditors: amounts falling due within one year		(23,300)	(22,536)
Net current assets (liabilities)		7,336	4,241
Total assets less current liabilities		<u>13,888</u>	<u>11,913</u>
Total net assets (liabilities)		<u>13,888</u>	<u>11,913</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		13,788	11,813
Shareholders funds		<u>13,888</u>	<u>11,913</u>

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- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 April 2010

And signed on their behalf by:

Mrs K Cale, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2009

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 April 2008).

Turnover

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

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on cost
Motor vehicles	25% on cost
Computer equipment	25% on cost

2 Tangible fixed assets

	Total
Cost	£
At 01 January 2009	20,574
Additions	379
At 31 December 2009	<u>20,953</u>
 Depreciation	
At 01 January 2009	12,902
Charge for year	1,499
At 31 December 2009	<u>14,401</u>
 Net Book Value	
At 31 December 2009	6,552
At 31 December 2008	<u>7,672</u>

3 Share capital

Allotted, called up and fully paid:
100 Called up share capital shares of
£100 each

2009
£

100

2008
£

100