

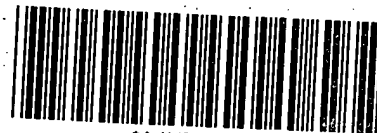
REGISTERED NUMBER: 04685598 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

LINDLEY FLOWERS LIMITED

WEDNESDAY



A31 *A4NDN960* 30/12/2015 #118
COMPANIES HOUSE

LESTER & CO.
Chartered Accountants
26 STATION ROAD
HINCKLEY, LEICS.

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for the Year Ended 31 March 2015

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LINDLEY FLOWERS LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2015

DIRECTORS:

David Wormleighton
Alison Kendall

SECRETARY:

David Wormleighton

REGISTERED OFFICE:

25 Station Road
Hinckley
Leicestershire
LE10 1AP

REGISTERED NUMBER:

04685598 (England and Wales)

ACCOUNTANTS:

Lester & Co
25 Station Road
Hinckley
Leicestershire
LE10 1AP

ABBREVIATED BALANCE SHEET

31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Intangible assets	2		1		1
Tangible assets	3		32,510		39,099
			<u>32,511</u>		<u>39,100</u>
CURRENT ASSETS					
Stocks		11,110		14,760	
Debtors		233,034		242,127	
Cash at bank and in hand		125,578		69,659	
		<u>369,722</u>		<u>326,546</u>	
CREDITORS					
Amounts falling due within one year		<u>230,444</u>		<u>211,099</u>	
NET CURRENT ASSETS			<u>139,278</u>		<u>115,447</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			171,789		154,547
CREDITORS					
Amounts falling due after more than one year			(18,169)		(23,777)
PROVISIONS FOR LIABILITIES			<u>(5,805)</u>		<u>(7,163)</u>
NET ASSETS			<u><u>147,815</u></u>		<u><u>123,607</u></u>

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued

31 March 2015

	Notes	31.3.15 £	31.3.14 £
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		147,715	123,507
SHAREHOLDERS' FUNDS		<u>147,815</u>	<u>123,607</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

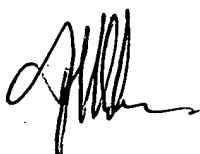
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 December 2015 and were signed on its behalf by:



David Wormleighton - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2015

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, has been amortised over ten years to a nominal value of £1.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 10% on reducing balance
Office equipment	- 25% on reducing balance
Motor vehicles	- 20% on reducing balance

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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2015

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	
and 31 March 2015	10,000
AMORTISATION	
At 1 April 2014	
and 31 March 2015	9,999
NET BOOK VALUE	
At 31 March 2015	1
At 31 March 2014	1

3. TANGIBLE FIXED ASSETS

	Leasehold property improvements £	Plant and machinery £	Office equipment £	Motor vehicles £	Totals £
COST					
At 1 April 2014	-	9,558	6,590	61,229	77,377
Additions	1,200	280	207	-	1,687
Disposals	-	-	-	(7,701)	(7,701)
At 31 March 2015	1,200	9,838	6,797	53,528	71,363
DEPRECIATION					
At 1 April 2014	-	5,953	4,815	27,510	38,278
Charge for year	120	388	495	6,612	7,615
Eliminated on disposal	-	-	-	(7,040)	(7,040)
At 31 March 2015	120	6,341	5,310	27,082	38,853
NET BOOK VALUE					
At 31 March 2015	1,080	3,497	1,487	26,446	32,510
At 31 March 2014	-	3,605	1,775	33,719	39,099

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.15	31.3.14
		£	£	£
100	Ordinary	£1	100	100