

AMANDA AUSTIN FLOWERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006



AMANDA AUSTIN FLOWERS LIMITED

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AMANDA AUSTIN FLOWERS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006

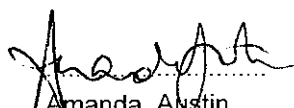
	Notes	2006 £	£	2005 £	£
Fixed assets					
Intangible assets	2	11,000		12,500	
Tangible assets	2	12,189		16,082	
			23,189		28,582
Current assets					
Stocks		2,000		2,000	
Debtors		56,912		31,025	
Cash at bank and in hand		41,278		26,807	
		100,190		59,832	
Creditors: amounts falling due within one year		(84,154)		(86,678)	
Net current assets/(liabilities)		16,036		(26,846)	
Total assets less current liabilities		39,225		1,736	
Capital and reserves					
Called up share capital	3	1,000		1,000	
Profit and loss account		38,225		736	
Shareholders' funds		39,225		1,736	

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 25.1.07


Amanda Austin
Director

AMANDA AUSTIN FLOWERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

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 January 2005).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.4 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	25% reducing balance
Motor vehicles	25% reducing balance

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2005	15,000	24,215	39,215
Additions	-	170	170
At 31 March 2006	15,000	24,385	39,385
Depreciation			
At 1 April 2005	2,500	8,133	10,633
Charge for the year	1,500	4,063	5,563
At 31 March 2006	4,000	12,196	16,196
Net book value			
At 31 March 2006	11,000	12,189	23,189
At 31 March 2005	12,500	16,082	28,582

AMANDA AUSTIN FLOWERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2006

3	Share capital	2006 £	2005 £
	Authorised		
	1,000 ordinary shares of £1 each	1,000	1,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	1,000 ordinary shares of £1 each	1,000	1,000
		<hr/>	<hr/>

4 Transactions with directors

At the year end the company owed Amanda Austin £44,996 (2005: £46,422).