



Abbreviated Unaudited Accounts
for the Year Ended 30 September 2016
for
ANNA ELLUL FLOWERS LIMITED

THURSDAY



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23/03/2017

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COMPANIES HOUSE

ANNA ELLUL FLOWERS LIMITED (REGISTERED NUMBER: 04906788)

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for the Year Ended 30 September 2016**

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ANNA ELLUL FLOWERS LIMITED

**Company Information
for the Year Ended 30 September 2016**

DIRECTORS:

C S Sutch
A Ellul

SECRETARY:

C S Sutch

REGISTERED OFFICE:

107 Hindes Road
Harrow
Middlesex
HA1 1RU

BUSINESS ADDRESS:

The New Office
94 Harlyn Drive
Pinner
Middlesex
HA5 2DA

REGISTERED NUMBER:

04906788 (England and Wales)

ACCOUNTANTS:

Hill Wooldridge & Co.
107 Hindes Road
Harrow
Middlesex
HA1 1RU

ANNA ELLUL FLOWERS LIMITED (REGISTERED NUMBER: 04906788)

Abbreviated Balance Sheet 30 September 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	7,360	8,419
CURRENT ASSETS			
Debtors		8,809	5,046
Cash at bank		5,585	14,247
		14,394	19,293
CREDITORS			
Amounts falling due within one year		17,717	19,162
NET CURRENT (LIABILITIES)/ASSETS		(3,323)	131
TOTAL ASSETS LESS CURRENT LIABILITIES		4,037	8,550
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		4,035	8,548
SHAREHOLDERS' FUNDS		4,037	8,550

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

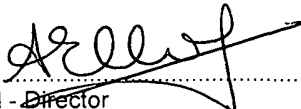
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 20th MARCH 2017 and were signed on its behalf by:


A Ellul - Director

ANNA ELLUL FLOWERS LIMITED (REGISTERED NUMBER: 04906788)

Notes to the Abbreviated Accounts for the Year Ended 30 September 2016

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 2015).

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.

Plant and machinery etc - 25% on reducing balance

Hire purchase and leasing commitments

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2015	18,307
Additions	1,395
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At 30 September 2016	19,702
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DEPRECIATION	
At 1 October 2015	9,888
Charge for year	2,454
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At 30 September 2016	12,342
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NET BOOK VALUE	
At 30 September 2016	7,360
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At 30 September 2015	8,419
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</u>