

Registered number  
5583071

Dutch Flower Parade Limited

Abbreviated Accounts

31 October 2009

THURSDAY



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15/04/2010

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COMPANIES HOUSE

**Dutch Flower Parade Limited**  
**Abbreviated Balance Sheet**  
**as at 31 October 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	3,648	4,464
<b>Current assets</b>			
Stocks		6,864	7,746
Debtors		622	615
Cash at bank and in hand		7,124	8,607
		<u>14,610</u>	<u>16,968</u>
<b>Creditors: amounts falling due within one year</b>		(29,878)	(32,701)
<b>Net current liabilities</b>		<u>(15,268)</u>	<u>(15,733)</u>
<b>Net liabilities</b>		<u>(11,620)</u>	<u>(11,269)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(11,621)	(11,270)
<b>Shareholder's funds</b>		<u>(11,620)</u>	<u>(11,269)</u>

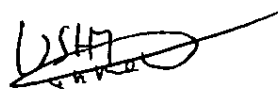
The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

W S Warmerdam  
 Director

Approved by the board on 31<sup>st</sup> March 2010



**Dutch Flower Parade Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2009**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***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% reducing balance
Motor vehicles	25% reducing balance

***Stocks***

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

**2 Tangible fixed assets**

£

**Cost**

At 1 November 2008	7,485
Additions	43

At 31 October 2009	<u>7,528</u>
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**Depreciation**

At 1 November 2008	3,021
Charge for the year	859

At 31 October 2009	<u>3,880</u>
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**Net book value**

At 31 October 2009	<u>3,648</u>
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At 31 October 2008	<u>4,464</u>
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**3 Share capital**

	<b>2009</b>	<b>2008</b>	<b>2009</b>	<b>2008</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>