

Amended

*DRAFT ACCOUNTS 15 April 2011 16:22:55 DATASET 30 November 2009*

Registration number 06342477

**DONNA FLOWER LIMITED**

**Abbreviated accounts**

**for the year ended 30 November 2009**



**DONNA FLOWER LIMITED**

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**DONNA FLOWER LIMITED**

**Abbreviated balance sheet  
as at 30 November 2009**

		2009		2008	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		63,000		66,500
Tangible assets	2		407,867		415,286
			<u>470,867</u>		<u>481,786</u>
<b>Current assets</b>					
Stocks		2,135		2,245	
Cash at bank and in hand		1,299		820	
		<u>3,434</u>		<u>3,065</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(49,038)</u>		<u>(50,438)</u>	
<b>Net current liabilities</b>			<u>(45,604)</u>		<u>(47,373)</u>
<b>Total assets less current liabilities</b>			425,263		434,413
<b>Creditors: amounts falling due after more than one year</b>			<u>(466,321)</u>		<u>(463,443)</u>
<b>Deficiency of assets</b>			<u>(41,058)</u>		<u>(29,030)</u>
<b>Capital and reserves</b>					
Profit and loss account			<u>(41,058)</u>		<u>(29,030)</u>
<b>Shareholders' funds</b>			<u>(41,058)</u>		<u>(29,030)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**DONNA FLOWER LIMITED**

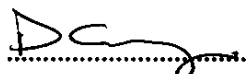
**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 November 2009**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2009 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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



**Donna Craig**  
**Director**

**Registration number 06342477**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**DONNA FLOWER LIMITED**

**Notes to the abbreviated financial statements  
for the year ended 30 November 2009**

**1 Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

**1.3. Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of - years

**1.4. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	-	Straight line over 50 years
Plant and machinery	-	20% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance

**1.5. Leasing**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

**1.6. Stock**

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

## DONNA FLOWER LIMITED

Notes to the abbreviated financial statements  
for the year ended 30 November 2009

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
<b>Cost</b>			
At 1 December 2008	70,000	426,186	496,186
Additions	-	3,840	3,840
Disposals	-	(235)	(235)
At 30 November 2009	70,000	429,791	499,791
<b>Depreciation and Provision for diminution in value</b>			
At 1 December 2008	3,500	10,900	14,400
On disposals	-	(55)	(55)
Charge for year	3,500	11,079	14,579
At 30 November 2009	7,000	21,924	28,924
<b>Net book values</b>			
At 30 November 2009	63,000	407,867	470,867
At 30 November 2008	66,500	415,286	481,786