Registered Number 07077788

ELLIE HARTLEY FLOWERS LIMITED

Abbreviated Accounts

30 November 2014

ELLIE HARTLEY FLOWERS LIMITED **Registered Number 07077788**

Abbreviated Balance Sheet as at 30 November 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	8,614	9,437
		8,614	9,437
Current assets			
Stocks		1,500	1,500
Debtors		14,952	30,111
Cash at bank and in hand		12,918	9,890
		29,370	41,501
Creditors: amounts falling due within one year		(32,125)	(44,062)
Net current assets (liabilities)		(2,755)	(2,561)
Total assets less current liabilities		5,859	6,876
Provisions for liabilities		(1,723)	(1,887)
Total net assets (liabilities)		4,136	4,989
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,036	4,889
Shareholders' funds		4,136	4,989

- For the year ending 30 November 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 April 2015

And signed on their behalf by:
E QUINN, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Tools and equipment 15% reducing balance basis
Motor vehicles 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	19,750
Additions	1,100
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	20,850
Depreciation	
At 1 December 2013	10,313
Charge for the year	1,923
On disposals	-
At 30 November 2014	12,236
Net book values	
At 30 November 2014	8,614
At 30 November 2013	9,437

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.