

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2013
for
Birmingham Flowers and Plants Limited

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for the Year Ended 31 December 2013**

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Birmingham Flowers and Plants Limited

**Company Information
for the Year Ended 31 December 2013**

DIRECTOR:	J Large
REGISTERED OFFICE:	Unit 39 - 40 Birmingham Wholesale Market Persnore Street Birmingham West Midlands B5 6UN
REGISTERED NUMBER:	07744247 (England and Wales)
ACCOUNTANTS:	Trafalgars Trafalgar House 261 Alcester Road South Kings Heath Birmingham West Midlands B14 6DT
BANKERS:	HSBC 34 Poplar Road Solihull West Midlands B91 3AF

Birmingham Flowers and Plants Limited (Registered number: 07744247)

**Abbreviated Balance Sheet
31 December 2013**

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		13,696		7,626
CURRENT ASSETS					
Stocks		143,206		70,324	
Debtors		422,311		247,695	
Cash at bank		-		66,072	
		<u>565,517</u>		<u>384,091</u>	
CREDITORS					
Amounts falling due within one year	3	<u>576,194</u>		<u>390,150</u>	
NET CURRENT LIABILITIES			<u>(10,677)</u>		<u>(6,059)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,019		1,567
PROVISIONS FOR LIABILITIES			<u>2,739</u>		<u>1,525</u>
NET ASSETS			<u>280</u>		<u>42</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>279</u>		<u>41</u>
SHAREHOLDERS' FUNDS			<u>280</u>		<u>42</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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 director on 14 July 2014 and were signed by:

J Large - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis, the validity of which depends upon the ability of the company to meet its obligations as they fall due. At 31 December 2013 the company had net current liabilities of £10,677 and accordingly the company is dependent on the continued financial support of its creditors. The financial statements do not include any adjustments that would result from a withdrawal of this support.

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	10,542
Additions	9,776
At 31 December 2013	<u>20,318</u>
DEPRECIATION	
At 1 January 2013	2,916
Charge for year	3,706
At 31 December 2013	<u>6,622</u>
NET BOOK VALUE	
At 31 December 2013	<u>13,696</u>
At 31 December 2012	<u>7,626</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2013**

3. CREDITORS

Creditors include an amount of £ 9,848 for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
1	Ordinary shares	£1	<u>1</u>	<u>1</u>

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 December 2013 and the period ended 31 December 2012:

	31.12.13 £	31.12.12 £
J Large		
Balance outstanding at start of year	4,032	-
Amounts advanced	40,720	9,032
Amounts repaid	(40,830)	(5,000)
Balance outstanding at end of year	<u>3,922</u>	<u>4,032</u>

The amount due From the Director was repaid after the year end.

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