

**Registered Number 08230304**

**HOPWOOD FLOWERS LTD**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	20,000	20,000
Tangible assets	3	3,882	3,928
		<u>23,882</u>	<u>23,928</u>
<b>Current assets</b>			
Stocks		1,995	2,000
Debtors		-	157
Cash at bank and in hand		3,443	1,774
		<u>5,438</u>	<u>3,931</u>
<b>Creditors: amounts falling due within one year</b>		<u>(30,307)</u>	<u>(27,330)</u>
<b>Net current assets (liabilities)</b>		<u>(24,869)</u>	<u>(23,399)</u>
<b>Total assets less current liabilities</b>		<u>(987)</u>	<u>529</u>
<b>Provisions for liabilities</b>		-	(534)
<b>Total net assets (liabilities)</b>		<u>(987)</u>	<u>(5)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(1,087)	(105)
<b>Shareholders' funds</b>		<u>(987)</u>	<u>(5)</u>

- For the year ending 30 September 2015 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 17 March 2016

And signed on their behalf by:

**david barney, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2015

## 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.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 October 2014	25,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>25,000</u>
<b>Amortisation</b>	
At 1 October 2014	5,000
Charge for the year	-
On disposals	-
At 30 September 2015	<u>5,000</u>
<b>Net book values</b>	
At 30 September 2015	<u>20,000</u>
At 30 September 2014	<u>20,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2014	5,977
Additions	5,100
Disposals	(5,000)
Revaluations	-
Transfers	-
At 30 September 2015	<u>6,077</u>
<b>Depreciation</b>	
At 1 October 2014	2,049
Charge for the year	786
On disposals	(640)
At 30 September 2015	<u>2,195</u>
<b>Net book values</b>	
At 30 September 2015	<u>3,882</u>

At 30 September 2014

3,928

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 A Ordinary shares of £1 each	100	100

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