

Registered Number 07183445

FIELD & FLOWER LIMITED

Abbreviated Accounts

31 March 2012

FIELD & FLOWER LIMITED

Registered Number 07183445

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	23,770	7,727
Total fixed assets		23,770	7,727
Current assets			
Stocks		6,170	5,500
Debtors		9,898	1,920
Cash at bank and in hand		7,079	2,663
Total current assets		23,147	10,083
Creditors: amounts falling due within one year		(85,356)	(46,434)
Net current assets		(62,209)	(36,351)
Total assets less current liabilities		(38,439)	(28,624)
Creditors: amounts falling due after one year			(28,737)
Total net Assets (liabilities)		(38,439)	(57,361)
Capital and reserves			
Called up share capital		25	2
Share premium account		84,995	
Profit and loss account		(123,459)	(57,363)
Shareholders funds		(38,439)	(57,361)

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2012

And signed on their behalf by:

Mr J Flower, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover in the profit and loss account represents the amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

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

Leasehold Property	10.00% Straight Line
Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Website Development	33.33% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	10,304
additions	22,228
disposals	
revaluations	
transfers	
At 31 March 2012	<u>32,532</u>
Depreciation	
At 31 March 2011	2,577
Charge for year	6,185
on disposals	
At 31 March 2012	<u>8,762</u>
Net Book Value	
At 31 March 2011	7,727
At 31 March 2012	<u>23,770</u>

3 Related party disclosures

During the year a shareholder of Field & Flower Limited has made loans to the company. The total of these loans at the balance sheet date is £69,754 and is included in other creditors. The loans have been made on an arms length basis with a market driven interest rate on the outstanding balance.

4 Share capital

Allotted, called up and fully paid: 2012 2011 No £ No £250 Ordinary shares (2011 - 2) of £0.10 (2011 - £1)
each 250 25 2 2