

REGISTERED NUMBER: 04576089 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2010

for

ACACIA FLORISTS LIMITED

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ACACIA FLORISTS LIMITED

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for the Year Ended 28 February 2010**

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ACACIA FLORISTS LIMITED

**Company Information
for the Year Ended 28 February 2010**

DIRECTOR Mrs V Turner

SECRETARY: J TURNER

REGISTERED OFFICE
204 Manchester Road,
Lostock Gralam,
NORTHWICH,
Cheshire
CW9 7NN

REGISTERED NUMBER: 04576089 (England and Wales)

ACCOUNTANTS: Burton Beavan
Chartered Certified Accountants
112-114 Witton Street
Northwich
Cheshire
CW9 5NW

ACACIA FLORISTS LIMITED

**Abbreviated Balance Sheet
28 February 2010**

	Notes	28 2 10		28 2 09	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		7,449		8,437
CURRENT ASSETS					
Stocks		2,500		1,750	
Debtors		3,907		3,539	
Cash at bank		304		604	
		<u>6,711</u>		<u>5,893</u>	
CREDITORS					
Amounts falling due within one year		<u>13,634</u>		<u>13,723</u>	
NET CURRENT LIABILITIES			<u>(6,923)</u>		<u>(7,830)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>526</u>		<u>607</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>524</u>		<u>605</u>
SHAREHOLDERS' FUNDS			<u>526</u>		<u>607</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 11-11-10 and were signed by

V R Turner

Mrs V Turner - Director

The notes form part of these abbreviated accounts

ACACIA FLORISTS LIMITED

Notes to the Abbreviated Accounts for the Year Ended 28 February 2010

1 ACCOUNTING POLICIES

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2009 and 28 February 2010	16,153
DEPRECIATION	
At 1 March 2009	7,716
Charge for year	988
At 28 February 2010	8,704
NET BOOK VALUE	
At 28 February 2010	7,449
At 28 February 2009	8,437

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	28 2 10 £	28 2 09 £
2	Ordinary		2	2