

**Registered Number 10077377**

**JON@THANFLOWERS.COM LIMITED**

**Micro-entity Accounts**

**31 March 2017**

## Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>
		£
<b>Called up share capital not paid</b>		-
<b>Fixed assets</b>		
Intangible assets		-
Tangible assets	1	338
Investments		-
		<u>338</u>
<b>Current assets</b>		
Stocks		-
Debtors		17,246
Investments		-
Cash at bank and in hand		61,136
		<u>78,382</u>
<b>Prepayments and accrued income</b>		-
<b>Creditors: amounts falling due within one year</b>		(27,123)
<b>Net current assets (liabilities)</b>		<u>51,259</u>
<b>Total assets less current liabilities</b>		<u>51,597</u>
<b>Creditors: amounts falling due after more than one year</b>		0
<b>Provisions for liabilities</b>		0
<b>Accruals and deferred income</b>		0
<b>Total net assets (liabilities)</b>		<u><u>51,597</u></u>
<b>Capital and reserves</b>		
Called up share capital	2	1
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		51,596
<b>Shareholders' funds</b>		<u><u>51,597</u></u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 May 2017

And signed on their behalf by:

**Mr J Flowers, Director**

**Notes to the Micro-entity Accounts for the period ended 31 March 2017****1 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	450
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2017	<u>450</u>
<b>Depreciation</b>	
Charge for the year	112
On disposals	0
At 31 March 2017	<u>112</u>
<b>Net book values</b>	
At 31 March 2017	<u><u>338</u></u>

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	2017
	£
1 Ordinary shares of £1 each	1

**3 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.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Office equipment - 25% straight line

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