

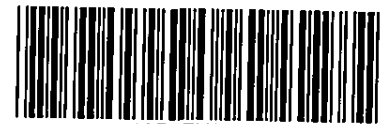
REGISTERED NUMBER: 4576089 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 29 February 2008

for

ACACIA FLORISTS LIMITED

TUESDAY



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17/06/2008  
COMPANIES HOUSE

**ACACIA FLORISTS LIMITED**

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for the Year Ended 29 February 2008**

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**ACACIA FLORISTS LIMITED**

**Company Information  
for the Year Ended 29 February 2008**

**DIRECTOR:** Mrs V Turner

**SECRETARY** J TURNER

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

**REGISTERED NUMBER:** 4576089 (England and Wales)

**ACCOUNTANTS:** Burton Beavan & Co  
112-114 Witton Street  
NORTHWICH,  
Cheshire  
CW9 5NW

**ACACIA FLORISTS LIMITED**

**Abbreviated Balance Sheet  
29 February 2008**

	Notes	29 2 08 £	£	28 2 07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		9,608		10,998
<b>CURRENT ASSETS</b>					
Stocks		2,000		3,500	
Debtors		2,515		3,293	
Cash at bank and in hand		3,029		1,302	
		<u>7,544</u>		<u>8,095</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		16,045		18,286	
<b>NET CURRENT LIABILITIES</b>			<u>(8,501)</u>		<u>(10,191)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,107</u>		<u>807</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			1,105		805
<b>SHAREHOLDERS' FUNDS</b>			<u>1,107</u>		<u>807</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29 February 2008

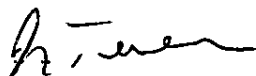
The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 16 6 2008 and were signed by

  
Director

X

The notes form part of these abbreviated accounts

**ACACIA FLORISTS LIMITED**

**Notes to the Abbreviated Accounts  
for the Year Ended 29 February 2008**

**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 January 2007)

**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 £
<b>COST</b>	
At 1 March 2007 and 29 February 2008	16,153
<b>DEPRECIATION</b>	
At 1 March 2007	5,155
Charge for year	1,390
At 29 February 2008	6,545
<b>NET BOOK VALUE</b>	
At 29 February 2008	9,608
At 28 February 2007	10,998

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	29 2 08 £ <u>1,000</u>	28 2 07 £ <u>1,000</u>
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	29 2 08 £ <u>2</u>	28 2 07 £ <u>2</u>
2	Ordinary			