

Registered Number 01249739

TIPPETTS FLORISTS LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,036	1,381
		<u>1,036</u>	<u>1,381</u>
Current assets			
Stocks		8,000	8,000
Debtors		11,959	17,050
Cash at bank and in hand		5,568	3,720
		<u>25,527</u>	<u>28,770</u>
Prepayments and accrued income		11,074	3,409
Creditors: amounts falling due within one year		(81,154)	(68,497)
Net current assets (liabilities)		<u>(44,553)</u>	<u>(36,318)</u>
Total assets less current liabilities		<u>(43,517)</u>	<u>(34,937)</u>
Accruals and deferred income		(1,375)	(2,075)
Total net assets (liabilities)		<u>(44,892)</u>	<u>(37,012)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(45,892)	(38,012)
Shareholders' funds		<u>(44,892)</u>	<u>(37,012)</u>

- For the year ending 30 April 2013 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 31 December 2013

And signed on their behalf by:

M A Tippetts, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows;

Plant & machinery - 25% reducing balance

Fixtures, fittings & equipment - 25% reducing balance

Motor vehicles - 25% straight line

Valuation information and policy

Stock is valued at the lower of cost and net realisable value.

Other accounting policies

Pensions - The pension costs charged in the financial statements represent the contribution payable by the company in the year.

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	16,117
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>16,117</u>
Depreciation	
At 1 May 2012	14,736
Charge for the year	345
On disposals	-
At 30 April 2013	<u>15,081</u>
Net book values	
At 30 April 2013	<u>1,036</u>
At 30 April 2012	<u>1,381</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

4 **Transactions with directors**

Name of director receiving advance or credit:	M A Tippetts
Description of the transaction:	Interest Free Loan
Balance at 1 May 2012:	£ 9,318
Advances or credits made:	£ 0
Advances or credits repaid:	£ 6,355
Balance at 30 April 2013:	<u>£ 2,963</u>

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