

Registered Number 04772095

FLOWER SCENE (LAUNCESTON) LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	13,750	15,000
Tangible assets	3	1,995	2,561
		<u>15,745</u>	<u>17,561</u>
Current assets			
Stocks		6,000	6,000
Debtors	4	2,935	2,112
Cash at bank and in hand		200	200
		<u>9,135</u>	<u>8,312</u>
Creditors: amounts falling due within one year	5	(28,452)	(25,607)
Net current assets (liabilities)		<u>(19,317)</u>	<u>(17,295)</u>
Total assets less current liabilities		<u>(3,572)</u>	<u>266</u>
Total net assets (liabilities)		<u>(3,572)</u>	<u>266</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		(3,672)	166
Shareholders' funds		<u>(3,572)</u>	<u>266</u>

- For the year ending 31 October 2012 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 24 June 2013

And signed on their behalf by:

Alison Penno, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**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 sales of goods excluding VAT.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life: Plant, furniture and equipment: 25% on reducing balance; Computer equipment: 25% on cost; Motor Vehicles: 25% on reducing balance.

Intangible assets amortisation policy

Goodwill. Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years.

Other accounting policies

CREDITORS: AMOUNT FALLING DUE WITHIN ONE YEAR: The amount of £28,452 comprises: Bank loans and overdrafts £7,580; Trade creditors £4,616, Taxation and social security £84; Directors' loan accounts £15,822 and Accruals of 350. Not all these creditors are secured and override any other Note attached to these Accounts regarding "Creditors".

2 Intangible fixed assets

	£
Cost	
At 1 November 2011	25,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>25,000</u>
Amortisation	
At 1 November 2011	10,000
Charge for the year	1,250
On disposals	-
At 31 October 2012	<u>11,250</u>
Net book values	
At 31 October 2012	<u><u>13,750</u></u>
At 31 October 2011	<u><u>15,000</u></u>

3 Tangible fixed assets

	£
Cost	
At 1 November 2011	11,418
Additions	100
Disposals	-

Revaluations	-
Transfers	-
At 31 October 2012	<u>11,518</u>
Depreciation	
At 1 November 2011	8,857
Charge for the year	666
On disposals	-
At 31 October 2012	<u>9,523</u>
Net book values	
At 31 October 2012	<u>1,995</u>
At 31 October 2011	<u>2,561</u>

4 **Debtors**

	<i>2012</i>	<i>2011</i>
	£	£
Debtors include the following amounts due after more than one year	2,935	2,112

5 **Creditors**

	<i>2012</i>	<i>2011</i>
	£	£
Secured Debts	28,452	25,607

6 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100

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