

**AMARYLLIS FLOWER COMPANY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30 JUNE 2011**

WEDNESDAY



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COMPANIES HOUSE

# **AMARYLLIS FLOWER COMPANY LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2011**

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# AMARYLLIS FLOWER COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

30 JUNE 2011

	Note	2011 £	2010 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		-	-
		<u>-</u>	<u>-</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>-</u>	<u>-</u>
<b>CAPITAL</b>			
Called-up equity share capital	<b>3</b>	2	2
Profit and loss account		(2)	(2)
		<u>-</u>	<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>-</u>	<u>-</u>

For the year ended 30 June 2011 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for:

- i) ensuring the company keeps accounting records which comply with Section 386; and
- ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 5-3-12, and are signed on their behalf by:



MR D A McCALLUM  
Director

Company Registration Number: SC 269025

The notes on page 2 form part of these abbreviated accounts.

# AMARYLLIS FLOWER COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2011

### 1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 June 2011. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
At 1 July 2010 and 30 June 2011	<u>1,829</u>
<b>DEPRECIATION</b>	
At 1 July 2010	<u>1,829</u>
At 30 June 2011	<u>1,829</u>
<b>NET BOOK VALUE</b>	
At 30 June 2011	<u>-</u>
At 30 June 2010	<u>-</u>

### 3. SHARE CAPITAL

Authorised share capital:

	2011 £	2010 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2011 No	£	2010 No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>