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COMPANIES HOUSE

REGISTERED NUMBER: 4576089 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2009

for

ACACIA FLORISTS LIMITED

ACACIA FLORISTS LIMITED

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for the Year Ended 28 February 2009**

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ACACIA FLORISTS LIMITED

**Company Information
for the Year Ended 28 February 2009**

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
28 February 2009**

	Notes	28.2.09 £	£	29.2.08 £	£
FIXED ASSETS					
Tangible assets	2		8,437		9,608
CURRENT ASSETS					
Stocks		1,750		2,000	
Debtors		3,539		2,515	
Cash at bank and in hand		604		3,029	
		<u>5,893</u>		<u>7,544</u>	
CREDITORS					
Amounts falling due within one year		<u>13,723</u>		<u>16,045</u>	
NET CURRENT LIABILITIES			<u>(7,830)</u>		<u>(8,501)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>607</u>		<u>1,107</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>605</u>		<u>1,105</u>
SHAREHOLDERS' FUNDS			<u>607</u>		<u>1,107</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 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 2-6-09 and were signed by:

..... N R Turner.
Director

The notes form part of these abbreviated accounts

ACACIA FLORISTS LIMITED

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2009**

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 £
COST	
At 1 March 2008 and 28 February 2009	16,153
DEPRECIATION	
At 1 March 2008	6,545
Charge for year	1,171
At 28 February 2009	7,716
NET BOOK VALUE	
At 28 February 2009	8,437
At 29 February 2008	9,608

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal	28.2.09	29.2.08
Number:	Class:	value:	£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal	28.2.09	29.2.08
		value:	£	£
2	Ordinary	£1	2	2