

Company Registration No. 2757399 (England and Wales)

STATUTORY COPY

FLOWERBOND LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 1997



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Chartered Accountants

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FLOWERBOND LIMITED

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FLOWERBOND LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 1997

| | Notes | 1997 £ | £ | 1996 £ | £ |
|---|-------|----------------|---------------|----------------|---------------|
| Current assets | | | | | |
| Debtors | | 19,504 | | 19,504 | |
| Creditors: amounts falling due within one year | | <u>(7,084)</u> | | <u>(7,084)</u> | |
| Total assets less current liabilities | | | <u>12,420</u> | | <u>12,420</u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 100 | | 100 |
| Profit and loss account | | | <u>12,320</u> | | <u>12,320</u> |
| Shareholders' funds | | | <u>12,420</u> | | <u>12,420</u> |

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 board on 13 May 1999



W P Miro

Director

FLOWERBOND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 1997

1 Accounting Policies

1.1 Basis of preparation

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

| 2 Share capital | 1997 | 1996 |
|---|-------|-------|
| | £ | £ |
| Authorised | | |
| 1,000 Ordinary shares of £1 each | 1,000 | 1,000 |
| | <hr/> | <hr/> |
| Allotted, called up and fully paid | | |
| 100 Ordinary shares of £1 each | 100 | 100 |
| | <hr/> | <hr/> |