FUTURE GARDEN LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2004

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FUTURE GARDEN LIMITED

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FUTURE GARDEN LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2004

		2004		2003	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		11,973		4,800
Current assets					
Stocks		7,965		8,205	
Debtors		3,708		4,341	
Cash at bank and in hand		89,267		36,025	
		100,940		48,571	
Creditors: amounts falling due withi	n				
one year		(51,543)		(33,038)	
Net current assets		 	49,397		15,533
Total assets less current liabilities			61,370		20,333
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			61,369		20,332
Shareholders' funds			61,370		20,333

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 28 June 2005

D Rober Director

FUTURE GARDEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2004

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicles

25% Reducing balance

2 Fixed assets

3

		Tangible assets £
Cost		_
At 1 October 2003		6,400
Additions		15,964
Disposals		(6,400)
At 30 September 2004		15,964
Depreciation		
At 1 October 2003		1,600
On disposals		(1,600)
Charge for the year		3,991
At 30 September 2004		3,991
Net book value		
At 30 September 2004		11,973
At 30 September 2003		4,800
3 Share capital	2004	2003
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
		
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1