

Company Registration No. 4529474 (England and Wales)

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



A36 *ASI11740* 0662
COMPANIES HOUSE 20/07/05

FUTURE GARDEN LIMITED

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FUTURE GARDEN LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2004

	Notes	2004 £	£	2003 £	£
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	
		<u>100,940</u>		<u>48,571</u>	
Creditors: amounts falling due within one year		<u>(51,543)</u>		<u>(33,038)</u>	
Net current assets			49,397		15,533
Total assets less current liabilities			<u>61,370</u>		<u>20,333</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			61,369		20,332
Shareholders' funds			<u>61,370</u>		<u>20,333</u>

In preparing these abbreviated accounts:

- 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;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 Roberts
Director

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

3	Share capital	2004	2003
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u><u> </u></u>	<u><u> </u></u>
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1