

Company Registration No. 4529474 (England and Wales)

FUTURE GARDEN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2005

THURSDAY



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12/04/2007
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FUTURE GARDEN LIMITED

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FUTURE GARDEN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		10,391		11,973
Current assets					
Stocks		10,655		7,965	
Debtors		3,747		3,708	
Cash at bank and in hand		83,390		89,267	
		97,792		100,940	
Creditors: amounts falling due within one year		(27,958)		(51,543)	
Net current assets			69,834		49,397
Total assets less current liabilities			80,225		61,370
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			80,224		61,369
Shareholders' funds			80,225		61,370

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 March 2007

D Roberts
Director

FUTURE GARDEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2005

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

Fixtures, fittings & equipment	25% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2004	15,964
Additions	1,881
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At 30 September 2005	17,845
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Depreciation	
At 1 October 2004	3,991
Charge for the year	3,463
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At 30 September 2005	7,454
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Net book value	
At 30 September 2005	10,391
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At 30 September 2004	11,973
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FUTURE GARDEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2005

3	Share capital	2005	2004
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
		<hr/>	<hr/>