

Company Registration No. 4529474 (England and Wales)

FUTURE GARDEN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008

THURSDAY



L2JDEBZ7

L18

30/07/2009

8

COMPANIES HOUSE

FUTURE GARDEN LIMITED

CONTENTS

| | Page |
|-----------------------------------|-------------|
| Abbreviated balance sheet | 1 - 2 |
| Notes to the abbreviated accounts | 3 - 4 |

FUTURE GARDEN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2008

| | Notes | 2008 £ | £ | 2007 £ | £ |
|--|-------|-----------------|----------------|-----------------|---------------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 32,266 | | 27,318 |
| Current assets | | | | | |
| Stocks | | 29,500 | | 34,350 | |
| Debtors | | 1,175 | | 12,828 | |
| Cash at bank and in hand | | 158,114 | | 66,836 | |
| | | <u>188,789</u> | | <u>114,014</u> | |
| Creditors: amounts falling due within one year | 3 | <u>(78,661)</u> | | <u>(55,868)</u> | |
| Net current assets | | | <u>110,128</u> | | <u>58,146</u> |
| Total assets less current liabilities | | | <u>142,394</u> | | <u>85,464</u> |
| Creditors: amounts falling due after more than one year | 4 | | <u>(6,616)</u> | | <u>-</u> |
| | | | <u>135,778</u> | | <u>85,464</u> |
| Capital and reserves | | | | | |
| Called up share capital | 5 | | 1 | | 1 |
| Profit and loss account | | | <u>135,777</u> | | <u>85,463</u> |
| Shareholders' funds | | | <u>135,778</u> | | <u>85,464</u> |

FUTURE GARDEN LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2008

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.

Approved by the Board for issue on 6 July 2009

D Roberts
Director



FUTURE GARDEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

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 January 2007).

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 2007 | 49,686 |
| Additions | 22,022 |
| Disposals | (4,750) |
| At 30 September 2008 | 66,958 |
| Depreciation | |
| At 1 October 2007 | 22,368 |
| On disposals | (985) |
| Charge for the year | 13,309 |
| At 30 September 2008 | 34,692 |
| Net book value | |
| At 30 September 2008 | 32,266 |
| At 30 September 2007 | 27,318 |

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £4,500 (2007 - £-).

FUTURE GARDEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2008

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £6,616 (2007 - £-).

| 5 Share capital | 2008 | 2007 |
|---|-------------|-------------|
| | £ | £ |
| 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/> |