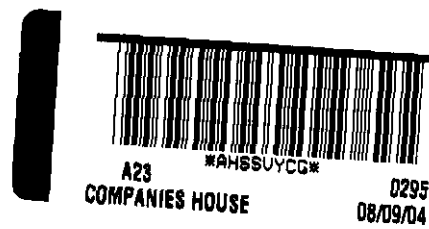


Unaudited Abbreviated Accounts
for the Period 25 July 2003 to 31 July 2004
for
Floral Art Design Limited



Floral Art Design Limited

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for the Period 25 July 2003 to 31 July 2004

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Floral Art Design Limited

Company Information

for the Period 25 July 2003 to 31 July 2004

DIRECTOR:

Mrs C A Meer

SECRETARY:

L B Hills

REGISTERED OFFICE:

40 Oxford Road
Worthing
West Sussex
BN11 1UT

REGISTERED NUMBER:

4845140

ACCOUNTANTS:

Hills & Peeks
40 Oxford Road
Worthing
West Sussex
BN11 1UT

Floral Art Design Limited

Abbreviated Balance Sheet
31 July 2004

	Notes	£
CURRENT ASSETS:		
Debtors		1 —
TOTAL ASSETS LESS CURRENT LIABILITIES:		£1 ==
CAPITAL AND RESERVES:		
Called up share capital	2	1 —
SHAREHOLDERS' FUNDS:		£1 ==

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

ON BEHALF OF THE BOARD:



Mrs C A Meer - Director

Approved by the Board on 7 September 2004

The notes form part of these abbreviated accounts

1. **ACCOUNTING POLICIES**

Accounting convention

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

The company was dormant throughout the period ended 31 July 2004.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

The following shares were allotted and fully paid for cash at par during the period:

1 Ordinary shares of £1 each