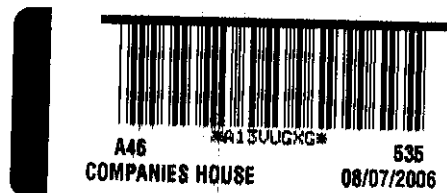


Unaudited Abbreviated Accounts for the Year Ended 31 July 2005

for

Floral Art Design Limited



Floral Art Design Limited

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for the Year Ended 31 July 2005

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Floral Art Design Limited

Company Information
for the Year Ended 31 July 2005

DIRECTOR: Mrs C A Meer

SECRETARY: Hills & Peeks Secretaries Limited

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 2005

	Notes	31.7.05 £	31.7.04 £
CURRENT ASSETS:			
Debtors		1 —	1 —
TOTAL ASSETS LESS CURRENT LIABILITIES:		£1 ==	£1 ==
CAPITAL AND RESERVES:			
Called up share capital	2	1 —	1 —
SHAREHOLDERS' FUNDS:		£1 ==	£1 ==

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2005 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



Mrs C A Meer - Director

Approved by the Board on 30 September 2005

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 current year and previous period.

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:	31.7.05 £	31.7.04 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.05 £	31.7.04 £
1	Ordinary	£1	<u>1</u>	<u>1</u>