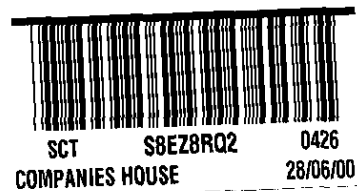


**FORMAKIN GARDEN COMPANY
LIMITED**

(Abbreviated Accounts)

YEAR ENDED 31 AUGUST 1999



Registered Number: 159498

Balance sheet as at 31 August 1999

	Note	1999	1998
Current assets			
Debtors - due within one year	2	4473	3731
Cash at bank		<u>1494</u>	<u>2495</u>
		5967	6226
Creditors - amounts falling due within one year			
	3	<u>3416</u>	<u>3084</u>
Net current assets		<u>2551</u>	<u>3142</u>
Net assets		<u>£ 2551</u>	<u>£ 3142</u>
Capital and reserves			
Revenue reserve	6	<u>2551</u>	<u>3142</u>
		<u>£ 2551</u>	<u>£ 3142</u>

- We acknowledge as directors our responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and for preparing financial statements 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 the Act relating to accounts, so far as applicable to the company.

- In preparing these financial statements we have relied upon section 249A(1) of the Companies Act 1985 on the grounds that the company is entitled to the benefit of those sections.

- We confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985 in relation to these financial statements.

- In preparing these abbreviated accounts we have relied upon sections 246 and 247 of the Companies Act 1985 on the grounds that the company is entitled to the benefit of those sections as a small company.

The financial statements were approved by the board on26 JUNE..... 2000

.....
J Barclay
 Director

The notes on page 4 form part of these financial statements.

Notes forming part of the financial statements for the year ended 31 August 1999

1. Accounting policies

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards. The following accounting policies have been applied:

Cash Flow Statement

Cash flow statements have not been prepared in accordance with the exemption provided under Financial Reporting Standard (FRS) 1.

2. Debtors

Amounts receivable within one year	1999	1998
	<hr/>	<hr/>
Trade debtors	£ 4473	£ 3731
	=====	=====

3. Creditors: amounts falling due within one year

	1999	1998
	<hr/>	<hr/>
Trade creditors	£ 3416	£ 3084
	=====	=====

4. Share capital

As the company is limited by guarantee there is no share capital.

5. Controlling Policy

There was no ultimate controlling party of the Company during the current year.

6. Reserves

	<i>Profit and loss</i>
	<i>account</i>
At beginning of the year	3142
Deficit for the year	<u>(591)</u>
At end of the year	£ 2551
	=====