

REGISTERED NUMBER SC159498

Abbreviated Unaudited Accounts for the Year Ended 31 August 2006

for

Formakın Garden Company Limited



Formakin Garden Company Limited

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for the Year Ended 31 August 2006**

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Formakin Garden Company Limited

**Company Information
for the Year Ended 31 August 2006**

DIRECTORS.

C T Brett
J Clark
F J Sinclair

SECRETARY:

CKD Galbraith

REGISTERED OFFICE.

3 Main Street
Milngavie
Glasgow
G62 6BJ

REGISTERED NUMBER:

SC159498

ACCOUNTANTS:

The Kelvin Partnership C A
The Cooper Building
505 Great Western Road
Glasgow
G12 8HN

Formakin Garden Company Limited

**Abbreviated Balance Sheet
31 August 2006**

	Notes	31 8 06 £	£	31 8 05 £	£
FIXED ASSETS					
Tangible assets	2		10,864		10,830
CURRENT ASSETS					
Debtors		7,749		8,314	
Cash at bank and in hand		22,091		19,971	
		<u>29,840</u>		<u>28,285</u>	
CREDITORS					
Amounts falling due within one year		<u>11,236</u>		<u>7,142</u>	
NET CURRENT ASSETS			<u>18,604</u>		<u>21,143</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>29,468</u>		<u>31,973</u>
RESERVES					
Profit and loss account			<u>29,468</u>		<u>31,973</u>
			<u>29,468</u>		<u>31,973</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

The financial statements were approved by the Board of Directors on 25 June 2007 and were signed on its behalf by



J Clark Director

The notes form part of these abbreviated accounts

Formakin Garden Company Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2006**

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 January 2005)

Turnover

Turnover represents invoiced sales of services

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery 20% reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2005 and 31 August 2006	24,592
DEPRECIATION	
At 1 September 2005	13,762
Charge for year	(34)
At 31 August 2006	13,728
NET BOOK VALUE	
At 31 August 2006	10,864
At 31 August 2005	10,830

Formakin Garden Company Limited

**Notes to the Abbreviated Accounts wholly REPLACED
and/or accounting policies totally IGNORED
and/or accounting policies with text REPLACED
by user's choice on client screen entries
for the Year Ended 31 August 2006**

None of the standard accounting policies have been ignored

The following standard accounting policies have been REPLACED completely by user entries

TURNOVER
TANGIBLE FIXED ASSETS

PLEASE CHECK THAT THESE CHOICES ARE CORRECT all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected