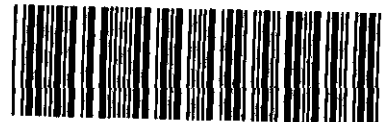


Abbreviated Unaudited Accounts for the Year Ended 31 August 2007

for

Formakin Garden Comapny Limited
(A company limited by guarantee)

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for the Year Ended 31 August 2007**

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Company Information
for the Year Ended 31 August 2007

DIRECTORS.

K B McKenzie
C T Brett
J Clark
F J Sinclair

SECRETARY.

K B McKenzie

REGISTERED OFFICE

The Cooper Building
505 Great Western Road
Glasgow
G12 8HN

REGISTERED NUMBER:

SC159498 (Scotland)

ACCOUNTANTS

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

Formakin Garden Comapny Limited
(A company limited by guarantee)

Abbreviated Balance Sheet
31 August 2007

	Notes	31 8 07 £	£	31 8 06 £	£
FIXED ASSETS					
Tangible assets	2		8,691		10,864
CURRENT ASSETS					
Debtors		7,304		7,749	
Cash at bank and in hand		2,613		22,091	
		9,917		29,840	
CREDITORS					
Amounts falling due within one year		1,647		11,236	
NET CURRENT ASSETS			8,270		18,604
TOTAL ASSETS LESS CURRENT LIABILITIES			16,961		29,468
RESERVES					
Profit and loss account			16,961		29,468
			16,961		29,468

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

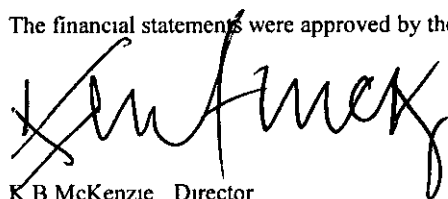
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

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 26 June 2008 and were signed on its behalf by



K B McKenzie Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2007

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 2007)

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 2006 and 31 August 2007	24,592
DEPRECIATION	
At 1 September 2006	13,728
Charge for year	2,173
At 31 August 2007	15,901
NET BOOK VALUE	
At 31 August 2007	8,691
At 31 August 2006	10,864