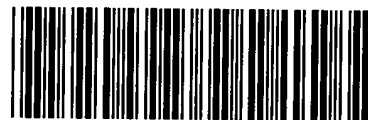


Registration number: 00158494

A Abbott (Footwear) Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 January 2016

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A Abbott (Footwear) Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Financial Statements of
A Abbott (Footwear) Limited
for the Year Ended 31 January 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A Abbott (Footwear) Limited for the year ended 31 January 2016 set out on pages 2 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of A Abbott (Footwear) Limited, as a body, in accordance with the terms of our engagement letter dated 14 March 2014. Our work has been undertaken solely to prepare for your approval the financial statements of A Abbott (Footwear) Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A Abbott (Footwear) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A Abbott (Footwear) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A Abbott (Footwear) Limited. You consider that A Abbott (Footwear) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A Abbott (Footwear) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



.....
Gine
Chartered Accountants
76 Bridgford Road
West Bridgford
Nottingham
NG2 6AX
15 April 2016

A Abbott (Footwear) Limited
(Registration number: 00158494)
Abbreviated Balance Sheet at 31 January 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		36,508	36,847
Current assets			
Debtors		74,475	73,640
Cash at bank and in hand		195	1,138
		74,670	74,778
Creditors: Amounts falling due within one year		-	(528)
Net current assets		74,670	74,250
Net assets		111,178	111,097
Capital and reserves			
Called up share capital	3	8,000	8,000
Other reserves		7,000	7,000
Profit and loss account		96,178	96,097
Shareholders' funds		111,178	111,097

A Abbott (Footwear) Limited
(Registration number: 00158494)
Abbreviated Balance Sheet at 31 January 2016

..... *continued*

For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 15 April 2016 and signed on its behalf by:



.....
P Baxter
Director



.....
CR Baxter
Director

A Abbott (Footwear) Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents the total invoice value, excluding value added tax, of fees receivable during the year and derives from the provision of services falling within the company's ordinary activities.

Depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Freehold land	Nil
Freehold buildings	Straight line over 60 years
Plant and machinery	10% Straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 February 2015	57,476	57,476
At 31 January 2016	57,476	57,476
Depreciation		
At 1 February 2015	20,629	20,629
Charge for the year	339	339
At 31 January 2016	20,968	20,968
Net book value		
At 31 January 2016	36,508	36,508
At 31 January 2015	36,847	36,847

A Abbott (Footwear) Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2016

..... continued

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	<u>8,000</u>	<u>8,000</u>	<u>8,000</u>	<u>8,000</u>