

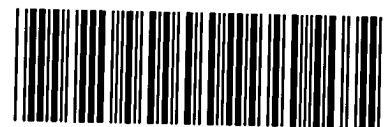
Registered Number: 2594270

**FOOTWEAR ENTERPRISES LIMITED**

**Report and Accounts**

**For the Period  
31 December 2013**

TUESDAY



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COMPANIES HOUSE

## **FOOTWEAR ENTERPRISES LIMITED**

### **Director's Report**

The directors present their report and accounts for the period ended 31<sup>st</sup> December 2013.

### **Principal Activity**

The company continues to be dormant and has not traded during the period.

### **Profit and Loss Account**

The company did not trade during the year and the company received no income and incurred no expenditure and therefore made neither profit nor loss. The directors paid certain items of expenditure on behalf of the company.

### **Directors**

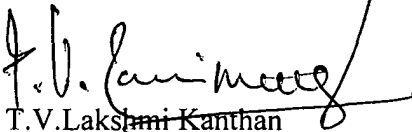
The directors who served during the period and their interests in the share capital of the company were as follows:

Mr. T.V.Lakshmi Kanthan  
Mr. Srinivas Venkatesh

Shares Held  
2013

Nil  
Nil

The board approved this report



T.V.Lakshmi Kanthan  
Director

Dated 09/09/2014

# **FOOTWEAR ENTERPRISES LIMITED**

## **Notes to the Accounts**

**For the period ended 31 December 2013**

### **1. Accounting Policies**

The accounts have been prepared under the historical cost convention.

<b>2. Share Capital</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Authorised:		
- Ordinary shares of £1/= each	300,000	300,000
- Allotted, called up and fully paid		
Ordinary shares of £ 1/= each	252,000	252,000

Held By:

	<u>Nos.</u>
1. Mr. Neil H.McGlynn	250,000
2. Mr. Haminille Ltd.	2,000

### **3. Taxation**

The company is not liable to Corporation Tax as it has past accumulated losses and has not traded in the current year.

**FOOTWEAR ENTERPRISES LIMITED****Balance Sheet****As at 31 December 2013**

	Notes	2013 £	2012 £
<b>Current Assets</b>			
Debtors		248,575	248,575
<b>Creditors:</b>			
Amount falling due within one year		<u>3,355</u>	<u>3,355</u>
<b>Net Current Assets</b>		<u>245,220</u>	<u>245,220</u>
<b>Capital and Reserves</b>			
Called up share capital	2	252,000	252,000
Profit and Loss Account		<u>(6,780)</u>	<u>(6,780)</u>
<b>Shareholders' Funds</b>		<u>245,220</u>	<u>245,220</u>

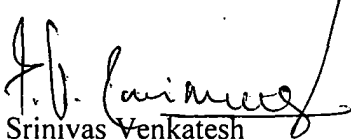
**Statements:**

For the year ending 31.12.2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The accounts have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies and the Financial Reporting Standard for Small entities



Srinivas Venkatesh

Director

Dated 09/09/2014