

Company Registration No. 02700283 (England and Wales)

RUTLAND SHOE COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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RUTLAND SHOE COMPANY LIMITED

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RUTLAND SHOE COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	2014 £
Creditors: amounts falling due within one year		(228,872)	(228,872)
Total assets less current liabilities		(228,872)	(228,872)
Capital and reserves			
Called up share capital	2	200,002	200,002
Profit and loss account		(428,874)	(428,874)
Shareholders' funds		(228,872)	(228,872)

Audit exemption statement

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

Approved by the Board and authorised for issue on 17 December 2015

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Mr A B Pringle
Director

Company Registration No. 02700283

RUTLAND SHOE COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company relies on the continued support of its creditors. On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of support from the company's creditors.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

2 Share capital	2015 £	2014 £
Allotted, called up and fully paid		
200,002 Ordinary shares of £1 each	200,002	200,002
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3 Ultimate parent company

The ultimate parent company is Newbury Holdings Limited, a company registered in Cyprus. The ultimate controlling party is Mr A Aggarwal.