

**Registered Number 04139839**

**S.T.D. SHOES TRADING DEVELOPMENT LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Current assets</b>			
Debtors		16,644	32,469
Cash at bank and in hand		2,682	3,513
		<u>19,326</u>	<u>35,982</u>
<b>Creditors: amounts falling due within one year</b>		(19,155)	(36,234)
<b>Net current assets (liabilities)</b>		<u>171</u>	<u>(252)</u>
<b>Total assets less current liabilities</b>		<u>171</u>	<u>(252)</u>
<b>Total net assets (liabilities)</b>		<u>171</u>	<u>(252)</u>
<b>Capital and reserves</b>			
Called up share capital	2	10,000	10,000
Profit and loss account		(9,829)	(10,252)
<b>Shareholders' funds</b>		<u>171</u>	<u>(252)</u>

- For the year ending 31 December 2012 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 September 2013

And signed on their behalf by:

**Mrs Susan Reilly, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities. A summary of the more important accounting policies is set out below:-

**a) Accounting Convention**

The Financial Statements have been prepared using the historical cost convention.

**b) Foreign Currency Translation**

Issued share capital is translated into Sterling at the rate of exchange ruling on the date of issue.

All other assets and liabilities denominated in foreign currencies are translated into Sterling at the rate of exchange ruling on the balance sheet date.

Income received and expenditure incurred in foreign currencies is translated into Sterling at the rate of exchange ruling on the date the transaction took place.

**c) Turnover**

Turnover, which excludes Value Added Tax and trade discounts, represents the invoiced value of goods and services provided

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
10,000 Ordinary shares of £1 each	10,000	10,000

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