

**Registered Number 04139839**

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

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

|   | <i>Notes</i> | <i>2014</i>    | <i>2013</i>  |
|---|--------------|----------------|--------------|
|   |              | £              | £            |
| <b>Current assets</b>                                 |              |                |              |
| Debtors   |              | 12,001         | 9,030        |
| Cash at bank and in hand                              |              | 1,589          | 236          |
|   |              | <u>13,590</u>  | <u>9,266</u> |
| <b>Creditors: amounts falling due within one year</b> |              | (15,433)       | (9,673)      |
| <b>Net current assets (liabilities)</b>               |              | <u>(1,843)</u> | <u>(407)</u> |
| <b>Total assets less current liabilities</b>          |              | <u>(1,843)</u> | <u>(407)</u> |
| <b>Total net assets (liabilities)</b>                 |              | <u>(1,843)</u> | <u>(407)</u> |
| <b>Capital and reserves</b>                           |              |                |              |
| Called up share capital                               | 2            | 10,000         | 10,000       |
| Profit and loss account                               |              | (11,843)       | (10,407)     |
| <b>Shareholders' funds</b>                            |              | <u>(1,843)</u> | <u>(407)</u> |

- For the year ending 31 December 2014 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 29 January 2016

And signed on their behalf by:

**Susan Reilly, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 April 2008).

**Going concern**

The financial statements have been prepared on a going concern basis.

**Turnover**

Turnover which excludes VAT and trade discounts represents the invoiced value of goods and services provided

**Foreign currency**

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

**2 Called Up Share Capital**

Allotted, called up and fully paid:

|                                   | <i>2014</i> | <i>2013</i> |
|-----------------------------------|-------------|-------------|
|                                   | <i>£</i>    | <i>£</i>    |
| 10,000 Ordinary shares of £1 each | 10,000      | 10,000      |

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