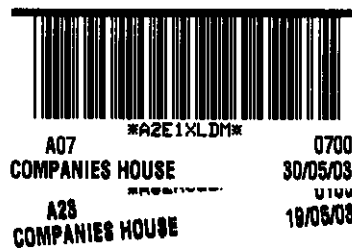


Registration number 04256079

**Rupert Sanderson Shoes Limited**

**Abbreviated accounts**

**for the year ended 31 July 2002**



# **Rupert Sanderson Shoes Limited**

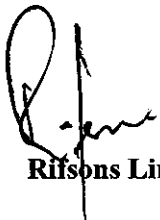
## **Contents**

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**Rupert Sanderson Shoes Limited**

**Accountants' report on the unaudited financial statements to the directors of  
Rupert Sanderson Shoes Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2002 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Rifsons Limited**

**Rifsons House  
63-64 Charles Lane  
St Johns Wood  
London  
NW8 7SB**

**Date:** 16/05/03

**Rupert Sanderson Shoes Limited**

**Abbreviated balance sheet  
as at 31 July 2002**

	Notes	2002	
		£	£
<b>Fixed assets</b>			
Intangible assets	2		27,831
Tangible assets	2		1,273
			<u>29,104</u>
<b>Current assets</b>			
Debtors		13,790	
Cash at bank and in hand		872	
		<u>14,662</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(19,677)</u>	
<b>Net current liabilities</b>			<u>(5,015)</u>
<b>Total assets less current liabilities</b>			24,089
<b>Creditors: amounts falling due after more than one year</b>			<u>(29,970)</u>
<b>Deficiency of assets</b>			<u>(5,881)</u>
<b>Capital and reserves</b>			
Called up share capital	3		1
Profit and loss account			<u>(5,882)</u>
<b>Shareholders' funds</b>			<u>(5,881)</u>

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by section Section A of Part 1 of the Companies Act 1985 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 4 to 4 form an integral part of these financial statements.**

**Rupert Sanderson Shoes Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 July 2002**

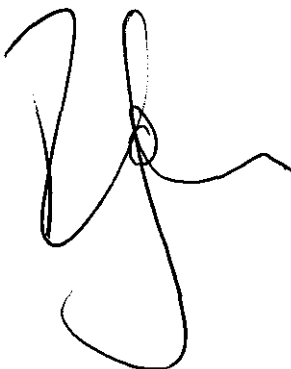
In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2002 and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 221, and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on and signed on its behalf by

**Rupert Sanderson**  
**Director**



29/5/2003

**The notes on pages 4 to 4 form an integral part of these financial statements.**

# Rupert Sanderson Shoes Limited

## Notes to the abbreviated financial statements for the year ended 31 July 2002

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention .

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 1.3. Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred. Development expenditure is written off in the same year unless the directors are satisfied as to the technical, commercial and financial viability of individual projects. In this situation, the expenditure is deferred and amortised over the period from which the company is expected to benefit.

#### 1.4. Tangible fixed assets and 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:

Plant and machinery -

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
<b>Cost</b>			
Additions	30,923	1,273	32,196
At 31 July 2002	30,923	1,273	32,196
<b>Provision for diminution in value</b>			
Charge for year	3,092	-	3,092
At 31 July 2002	3,092	-	3,092
<b>Net book value</b>			
At 31 July 2002	27,831	1,273	29,104

### 3. Share capital

2002  
£

Allotted, called up and fully paid equity  
1 Ordinary shares of 1 each

1