

REGISTERED NUMBER: 05674052 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

FOR

SHOES.CO.UK LIMITED

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for the Year Ended 30 June 2012**

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SHOES.CO.UK LIMITED
COMPANY INFORMATION
for the Year Ended 30 June 2012

DIRECTORS: N J Carr
Mrs L V Carr

SECRETARY: Mrs L V Carr

REGISTERED OFFICE: Spring Court
Spring Road
Hale
Cheshire
WA14 2UQ

REGISTERED NUMBER: 05674052 (England and Wales)

ACCOUNTANTS: Hanleys
Chartered Accountants
Spring Court
Spring Road
Hale
Altrincham
Cheshire
WA14 2UQ

ABBREVIATED BALANCE SHEET
30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Intangible assets	2		21,170		23,230
Tangible assets	3		<u>2,571</u>		<u>2,238</u>
			23,741		25,468
CURRENT ASSETS					
Stocks		91,587		79,584	
Debtors		19,540		6,430	
Cash in hand		<u>76</u>		<u>100</u>	
		111,203		86,114	
CREDITORS					
Amounts falling due within one year		<u>186,766</u>		<u>170,431</u>	
NET CURRENT LIABILITIES			<u>(75,563)</u>		<u>(84,317)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(51,822)		(58,849)
CREDITORS					
Amounts falling due after more than one year			<u>9,790</u>		<u>5,917</u>
NET LIABILITIES			<u>(61,612)</u>		<u>(64,766)</u>
CAPITAL AND RESERVES					
Called up share capital	4		75,000		75,000
Profit and loss account			<u>(136,612)</u>		<u>(139,766)</u>
SHAREHOLDERS' FUNDS			<u>(61,612)</u>		<u>(64,766)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

SHOES.CO.UK LIMITED (REGISTERED NUMBER: 05674052)

ABBREVIATED BALANCE SHEET - continued
30 June 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 March 2013 and were signed on its behalf by:

N J Carr - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2012

1. ACCOUNTING POLICIES**Accounting convention**

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

Turnover

Turnover represents the sale of goods, excluding value added tax, and is recognised in the period to which it relates.

Intangible fixed assets

Amortisation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Website - 20% on straight line

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	43,316
Additions	<u>8,254</u>
At 30 June 2012	<u>51,570</u>
AMORTISATION	
At 1 July 2011	20,086
Amortisation for year	<u>10,314</u>
At 30 June 2012	<u>30,400</u>
NET BOOK VALUE	
At 30 June 2012	<u>21,170</u>
At 30 June 2011	<u>23,230</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 June 2012

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	4,763
Additions	<u>1,190</u>
At 30 June 2012	<u>5,953</u>
DEPRECIATION	
At 1 July 2011	2,525
Charge for year	<u>857</u>
At 30 June 2012	<u>3,382</u>
NET BOOK VALUE	
At 30 June 2012	<u>2,571</u>
At 30 June 2011	<u>2,238</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	30.6.12 £
150,000	Ordinary	0.50	<u>75,000</u>
			30.6.11 £ <u>75,000</u>

5. DIRECTORS' PERSONAL GUARANTEES

Mr N J Carr has given a personal guarantee of £40,000 to secure the bank overdraft facilities.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.