

REGISTERED NUMBER: 05674052 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 July 2012 to 31 December 2013
for
SHOES.CO.UK LIMITED

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for the Period 1 July 2012 to 31 December 2013**

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SHOES.CO.UK LIMITED

Company Information
for the Period 1 July 2012 to 31 December 2013

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

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

**Abbreviated Balance Sheet
31 December 2013**

	Notes	31.12.13 £	£	30.6.12 £	£
FIXED ASSETS					
Intangible assets	2		40,813		21,170
Tangible assets	3		<u>2,140</u>		<u>2,571</u>
			42,953		23,741
CURRENT ASSETS					
Stocks		142,500		91,587	
Debtors		177,118		19,540	
Cash at bank and in hand		<u>5,616</u>		<u>76</u>	
		325,234		111,203	
CREDITORS					
Amounts falling due within one year		<u>392,949</u>		<u>186,766</u>	
NET CURRENT LIABILITIES			<u>(67,715)</u>		<u>(75,563)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(24,762)		(51,822)
CREDITORS					
Amounts falling due after more than one year			<u>5,058</u>		<u>9,790</u>
NET LIABILITIES			<u>(29,820)</u>		<u>(61,612)</u>
CAPITAL AND RESERVES					
Called up share capital	4		75,000		75,000
Profit and loss account			<u>(104,820)</u>		<u>(136,612)</u>
SHAREHOLDERS' FUNDS			<u>(29,820)</u>		<u>(61,612)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2013 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)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 December 2013

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 30 September 2014 and were signed on its behalf by:

N J Carr - Director

**Notes to the Abbreviated Accounts
for the Period 1 July 2012 to 31 December 2013**

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.

Going concern

The directors believe that the company is well placed to manage its business risks successfully despite the current uncertain economic outlook. After making enquiries, the directors have reasonable expectation that the company will continue in operational existence for the foreseeable future.

Notes to the Abbreviated Accounts - continued
for the Period 1 July 2012 to 31 December 2013

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012	51,570
Additions	32,446
At 31 December 2013	<u>84,016</u>
AMORTISATION	
At 1 July 2012	30,400
Amortisation for period	12,803
At 31 December 2013	<u>43,203</u>
NET BOOK VALUE	
At 31 December 2013	<u>40,813</u>
At 30 June 2012	<u>21,170</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012	5,953
Additions	232
At 31 December 2013	<u>6,185</u>
DEPRECIATION	
At 1 July 2012	3,382
Charge for period	663
At 31 December 2013	<u>4,045</u>
NET BOOK VALUE	
At 31 December 2013	<u>2,140</u>
At 30 June 2012	<u>2,571</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	30.6.12 £
150,000	Ordinary	0.50	<u>75,000</u>	<u>75,000</u>

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the period the company purchased two websites which were owned by the director for £20,000.

6. 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.