

REGISTERED NUMBER · 06480335 (England and Wales)

Report of the Director and
Unaudited Financial Statements for ended 31 December 2010
for
Imelda's Shoes Ltd

WEDNESDAY



AHX18ZON

A08

30/11/2011

175

COMPANIES HOUSE

Imelda's Shoes Ltd

Contents of the Financial Statements
for the year ended 31 December 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Imelda's Shoes Ltd

Company Information

for the year ended 31 December 2010

DIRECTORS:

A J Norton
K M Littlewood

SECRETARY:

A J Norton

REGISTERED OFFICE.

Fifth Floor 55
King Street
Manchester
M2 4LQ

REGISTERED NUMBER:

06480335 (England and Wales)

ACCOUNTANTS:

Delaney & Co
350 Wilderspool Causeway
Warrington
Cheshire
WA4 6QP

Imelda's Shoes Ltd

Abbreviated Balance Sheet

for the year ended 31 December 2010

	Notes	31 12 10 £	31 12 09 £
FIXED ASSETS			
Intangible assets	2	0	0
CURRENT ASSETS			
Stocks		8,939	20,851
Debtors and prepayments		0	0
Cash at bank and in hand		134	1,970
		9,073	22,821
CREDITORS			
Amounts falling due within one year		53,552	57,616
NET CURRENT LIABILITIES		-44,479	-34,795
TOTAL ASSETS LESS CURRENT LIABILITIES		-44,479	-34,795
CAPITAL AND RESERVES			
Called up Share Capital	3	99	99
Profit and loss account		-44,578	-34,894
SHAREHOLDERS FUNDS		-44,479	-34,795

The company is entitled to exemption from audit under Section 477 of the companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with section 476 of the companies Act 2006

The director acknowledges his responsibilities for

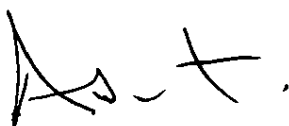
- ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of section 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

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on

22 / 11 / 11

and were signed by



A J Norton

The notes form part of these Abbreviated Accounts

