

COMPANY REGISTRATION NUMBER 07455287

**BOOT CANDY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**30 NOVEMBER 2012**



**THE SHARMAN PARTNERSHIP**  
Chartered Accountants  
4 Coronation Road  
Crosby  
Liverpool  
L23 3BJ

**BOOT CANDY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 NOVEMBER 2012**

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**BOOT CANDY LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2012**

	Note	2012 £	2011 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>419</u>	<u>188</u>
<b>CURRENT ASSETS</b>			
Stocks		4,224	5,677
Debtors		21,923	9,269
Cash at bank and in hand		<u>3,112</u>	<u>2,680</u>
		29,259	17,626
<b>CREDITORS: Amounts falling due within one year</b>		<u>27,360</u>	<u>16,261</u>
<b>NET CURRENT ASSETS</b>		<u>1,899</u>	<u>1,365</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,318</u>	<u>1,553</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	10	10
Profit and loss account		<u>2,308</u>	<u>1,543</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2,318</u>	<u>1,553</u>

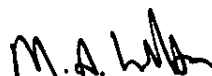
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on  
16-03-2013



MR M WILSON  
Director

Company Registration Number 07455287

The notes on pages 2 to 3 form part of these abbreviated accounts

**BOOT CANDY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 NOVEMBER 2012**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings                      -    over 4 years

**Stocks**

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

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 December 2011	251
Additions	<u>300</u>
<b>At 30 November 2012</b>	<b><u>551</u></b>
 <b>DEPRECIATION</b>	
At 1 December 2011	63
Charge for year	<u>69</u>
<b>At 30 November 2012</b>	<b><u>132</u></b>
 <b>NET BOOK VALUE</b>	
<b>At 30 November 2012</b>	<b><u>419</u></b>
At 30 November 2011	<u>188</u>

**BOOT CANDY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 NOVEMBER 2012**

**3. SHARE CAPITAL**

**Authorised share capital:**

	2012	2011
	£	£
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>

**Allotted, called up and fully paid:**

	2012		2011	
	No	£	No	£
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>