

Registered number: 07474032

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Sporting Feet Ltd

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/12/2015

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Prepared By:  
Verulam Business Services Ltd  
16 Chequer Street  
St Albans  
Herts  
AL1 3YD

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Sporting Feet Ltd

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/12/2015

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The company's registered number is 07474032

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Sporting Feet Ltd

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Registered Number: 07474032  
BALANCE SHEET AT 31/12/2015

	2015	2014
Notes	£	£
FIXED ASSETS		

Tangible assets	2	2,556	-
<b>CURRENT ASSETS</b>			
Stock		139,366	143,500
Debtors (amounts falling due after more than one year)	3	20,000	20,000
Cash at bank and in hand		<u>52,802</u>	<u>50,179</u>
		212,168	213,679
CREDITORS: Amounts falling due within one year		<u>200,460</u>	<u>184,274</u>
NET CURRENT ASSETS		11,708	29,405
TOTAL ASSETS LESS CURRENT LIABILITIES		14,264	29,405
CREDITORS: Amounts falling due after more than one year	4	43,820	40,000
NET LIABILITIES		<u>(29,556)</u>	<u>(10,595)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	2	2
Profit and loss account		<u>(29,558)</u>	<u>(10,597)</u>
SHAREHOLDERS' FUNDS		<u>(29,556)</u>	<u>(10,595)</u>

For the year ending 31/12/2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22/06/2016 and signed on their behalf by

Geoff Ross

Director

Sporting Feet Ltd

## NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31/12/2015

### 1. ACCOUNTING POLICIES

#### 1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with

Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	straight line 50%
Equipment	straight line 50%

1d. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Sporting Feet Ltd

2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Equipment £	Total £
Cost			
At 01/01/2015	26,153	536	26,689
Additions	-	5,112	5,112
At 31/12/2015	<u>26,153</u>	<u>5,648</u>	<u>31,801</u>
Depreciation			
At 01/01/2015	26,153	536	26,689
For the year	-	2,556	2,556
At 31/12/2015	<u>26,153</u>	<u>3,092</u>	<u>29,245</u>
Net Book Amounts			
At 31/12/2015	<u>-</u>	<u>2,556</u>	<u>2,556</u>

3. DEBTORS

	2015 £	2014 £
Amounts falling due within one year:		
Amounts falling due after more than one year:		
Long term debtor	<u>20,000</u>	<u>20,000</u>
	<u>20,000</u>	<u>20,000</u>

4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

2015 £	2014 £
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Other creditors	<u>43,820</u>	<u>40,000</u>
	<u>43,820</u>	<u>40,000</u>

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5. SHARE CAPITAL	2015	2014
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>
New shares issued during period:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

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