

Registered Number 08936628

SHOE SHOP 122 LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	12,324	31,008
		<u>12,324</u>	<u>31,008</u>
Current assets			
Stocks		-	3,750
Debtors		8,256	8,869
Cash at bank and in hand		15,767	11,689
		<u>24,023</u>	<u>24,308</u>
Creditors: amounts falling due within one year		<u>(34,514)</u>	<u>(54,875)</u>
Net current assets (liabilities)		<u>(10,491)</u>	<u>(30,567)</u>
Total assets less current liabilities		<u>1,833</u>	<u>441</u>
Total net assets (liabilities)		<u>1,833</u>	<u>441</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		1,823	431
Shareholders' funds		<u>1,833</u>	<u>441</u>

- For the year ending 31 March 2016 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 13 September 2016

And signed on their behalf by:

Paul Merrony, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Leasehold premises - straight line over the life of the lease

Fixtures, fittings and equipment - 20% straight line

Other accounting policies**Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Stock

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	36,022
Additions	9,553
Disposals	(26,695)
Revaluations	-
Transfers	-
At 31 March 2016	18,880
Depreciation	
At 1 April 2015	5,014
Charge for the year	3,776
On disposals	(2,234)
At 31 March 2016	6,556
Net book values	
At 31 March 2016	12,324
At 31 March 2015	31,008

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £1 each	10	10

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