

Registered number
05124280

Cinderella Shoes Limited
Abbreviated Accounts
31 August 2014

Ashton Shah & Co
Chartered Certified Accountants
Laxmi House 2-b Draycott Avenue
Kenton Harrow Middlesex HA3 0BU

Cinderella Shoes Limited**Registered number:** 05124280**Abbreviated Balance Sheet****as at 31 August 2014**

| | Notes | 2014 £ | 2013 £ |
|---|-------|------------------|------------------|
| Fixed assets | | | |
| Tangible assets | 2 | 2,699 | 3,643 |
| Current assets | | | |
| Stocks | | 389,884 | 363,156 |
| Debtors | | 20,913 | 34,934 |
| Cash at bank and in hand | | 2,603 | 17,240 |
| | | <u>413,400</u> | <u>415,330</u> |
| Creditors: amounts falling due within one year | | <u>(366,701)</u> | <u>(375,224)</u> |
| Net current assets | | 46,699 | 40,106 |
| Total assets less current liabilities | | <u>49,398</u> | <u>43,749</u> |
| Provisions for liabilities | | <u>-</u> | <u>(729)</u> |
| Net assets | | <u>49,398</u> | <u>43,020</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 49,298 | 42,920 |
| Shareholders' funds | | <u>49,398</u> | <u>43,020</u> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Satpal Singh Kukreja

Director

Approved by the board on 22 May 2015

Cinderella Shoes Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2014

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

| | |
|-----------------------|-------------------------|
| Fixtures and fittings | 15% reducing balance |
| Motor vehicles | 25% reducing balance |
| Computer equipment | 33.33% reducing balance |

Stocks

Stock for resales is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes, if material. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

| | |
|---------------------|---------------|
| At 1 September 2013 | 13,730 |
| At 31 August 2014 | <u>13,730</u> |

Depreciation

| | |
|---------------------|---------------|
| At 1 September 2013 | 10,087 |
| Charge for the year | <u>944</u> |
| At 31 August 2014 | <u>11,031</u> |

Net book value

| | |
|-------------------|-------|
| At 31 August 2014 | 2,699 |
| At 31 August 2013 | 3,643 |

| 3 Share capital | Nominal value | 2014 Number | 2014 £ | 2013 £ |
|-------------------------------------|--------------------------|------------------------|-------------------|-------------------|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares | £1 each | 100 | 100 | 100 |

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