

# Unaudited Abbreviated Accounts A Abbott (Footwear) Limited

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For the year ended 31 January 2013



Registered number: 00158494

Abbreviated Accounts

## Abbreviated Balance Sheet

As at 31 January 2013

	Note	£	2013 £	£	2012 £
<b>Fixed assets</b>					
Tangible assets	2		33,643		33,918
<b>Current assets</b>					
Debtors		77,299		76,798	
Cash at bank		680		1,232	
		<u>77,979</u>		<u>78,030</u>	
<b>Creditors</b> amounts falling due within one year		<u>(602)</u>		<u>(509)</u>	
<b>Net current assets</b>			<u>77,377</u>		<u>77,521</u>
<b>Net assets</b>			<u><u>111,020</u></u>		<u><u>111,439</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		8,000		8,000
Other reserves			7,000		7,000
Profit and loss account			<u>96,020</u>		<u>96,439</u>
<b>Shareholders' funds</b>			<u><u>111,020</u></u>		<u><u>111,439</u></u>

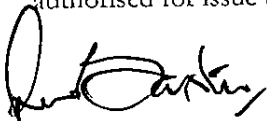
## Abbreviated Balance Sheet (continued)

As at 31 January 2013

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2013 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 26 March 2013



**R W Baxter**  
Director

The notes on page 3 form part of these financial statements

# Notes to the Abbreviated Accounts

For the year ended 31 January 2013

## 1. Accounting Policies

### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Freehold property	- Over 60 years
Plant & machinery	- 10% per annum on cost

## 2. Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2012 and 31 January 2013	53,658
<b>Depreciation</b>	
At 1 February 2012	19,740
Charge for the year	275
At 31 January 2013	20,015
<b>Net book value</b>	
At 31 January 2013	33,643
At 31 January 2012	33,918

## 3. Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
8,000 Ordinary shares of £1 each	8,000	8,000