

**Registration number 4653188**

**Hetherington Shoe Services (North Shields) Limited**

**Abbreviated accounts**

**for the year ended 31 March 2010**

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28/06/2010

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## **Hetherington Shoe Services (North Shields) Limited**

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**Hetherington Shoe Services (North Shields) Limited**

**Accountants' report on the unaudited financial statements to the director of  
Hetherington Shoe Services (North Shields) Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2010 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Peter Weldon & Company Limited**  
**Chartered Accountants**  
**87 Station Road**  
**Ashington**  
**Northumberland**

**NE63 8RS**

**Date:**

*Peter Weldon & Co Ltd*  
*24<sup>th</sup> June 2010*

# Hetherington Shoe Services (North Shields) Limited

## Abbreviated balance sheet as at 31 March 2010

		2010		2009	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		629		786
<b>Current assets</b>					
Stocks		3,622		3,237	
Debtors		2		2	
Cash at bank and in hand		4,422		4,200	
		<u>8,046</u>		<u>7,439</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(7,916)</u>		<u>(7,546)</u>	
<b>Net current assets/(liabilities)</b>			<u>130</u>		<u>(107)</u>
<b>Total assets less current liabilities</b>			<u>759</u>		<u>679</u>
<b>Net assets</b>			<u><u>759</u></u>		<u><u>679</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>757</u>		<u>677</u>
<b>Shareholders' funds</b>			<u><u>759</u></u>		<u><u>679</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

**Hetherington Shoe Services (North Shields) Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 March 2010**

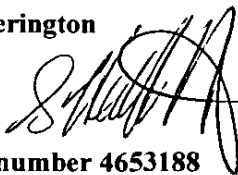
In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on **24/6/10** and signed on its behalf by

**Sydney Hetherington**  
**Director**



**Registration number 4653188**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

## **Hetherington Shoe Services (North Shields) Limited**

### **Notes to the abbreviated financial statements for the year ended 31 March 2010**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **1.2. Turnover**

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

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery                      -     20% reducing balance

##### **1.4. Stock**

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

##### **1.5. Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

#### **2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 April 2009	3,000
At 31 March 2010	3,000
<b>Depreciation</b>	
At 1 April 2009	2,214
Charge for year	157
At 31 March 2010	2,371
<b>Net book values</b>	
At 31 March 2010	629
At 31 March 2009	786

# **Hetherington Shoe Services (North Shields) Limited**

## **Notes to the abbreviated financial statements for the year ended 31 March 2010**

continued

<b>3. Share capital</b>	<b>2010 £</b>	<b>2009 £</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
100 Preference shares of £1 each	100	100
	<u>200</u>	<u>200</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
- Preference shares of £1 each	-	-
	<u>2</u>	<u>2</u>
<b>Equity Shares</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>