

Shoe Arena Ltd

Abbreviated Accounts

31 July 2015

Registered number
04705411

Shoe Arena Ltd**Registered number:** 04705411**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015 £	2014 £
Current assets			
Stocks	39,560	32,760	
Cash at bank and in hand	19,892	20,943	
	<u>59,452</u>	<u>53,703</u>	
Creditors: amounts falling due within one year	(110,805)	(88,266)	
Net current liabilities		<u>(51,353)</u>	<u>(34,563)</u>
Net liabilities		<u>(51,353)</u>	<u>(34,563)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(51,355)	(34,565)
Shareholders' funds		<u>(51,353)</u>	<u>(34,563)</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.

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.

R Singh

Director

Approved by the board on 22 February 2016

Shoe Arena Ltd

Notes to the Abbreviated Accounts for the year ended 31 July 2015

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 April 2008).

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.

Stocks

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

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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