

REGISTERED NUMBER: 05074188 (England and Wales)

ARDEN FOOTWEAR LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2008

Murphy Salisbury
Chartered Accountants
15 Warwick Road
Stratford-upon-Avon
Warwickshire
CV37 6YW

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ARDEN FOOTWEAR LIMITED

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FOR THE YEAR ENDED 31 MAY 2008

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ARDEN FOOTWEAR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2008

DIRECTORS:

G A Hawkesford
J Mas

SECRETARY:

Mrs S J Hawkesford

REGISTERED OFFICE:

15 Warwick Road
Stratford on Avon
Warwickshire
CV37 6YW

REGISTERED NUMBER:

05074188 (England and Wales)

ACCOUNTANTS:

Murphy Salisbury
Chartered Accountants
15 Warwick Road
Stratford-upon-Avon
Warwickshire
CV37 6YW

ARDEN FOOTWEAR LIMITED

ABBREVIATED BALANCE SHEET

31 MAY 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	7,111	14,260
CURRENT ASSETS			
Debtors		241,494	537,144
Cash at bank and in hand		400,420	231,156
		641,914	768,300
CREDITORS			
Amounts falling due within one year		424,102	650,772
NET CURRENT ASSETS		217,812	117,528
TOTAL ASSETS LESS CURRENT LIABILITIES		224,923	131,788
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		223,923	130,788
SHAREHOLDERS' FUNDS		224,923	131,788

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

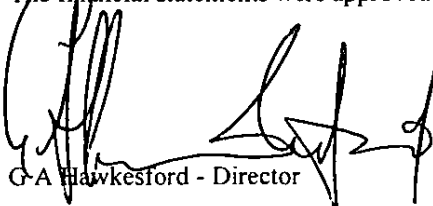
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 29 July 2008 and were signed on its behalf by:


G.A. Hawkesford - Director

ARDEN FOOTWEAR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Full provision is made in respect of timing differences that have originated but not reversed at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the accounts. Deferred tax is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantially enacted at the balance sheet date. Deferred tax assets are only recognised where their recoverability in the short term is regarded as more likely than not. Deferred tax is not provided on revalued assets unless a binding agreement to sell has been entered into before the year

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2007	39,006
Additions	4,653
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At 31 May 2008	43,659
	<hr/>
DEPRECIATION	
At 1 June 2007	24,746
Charge for year	11,802
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At 31 May 2008	36,548
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NET BOOK VALUE	
At 31 May 2008	7,111
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At 31 May 2007	14,260
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ARDEN FOOTWEAR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2008

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

