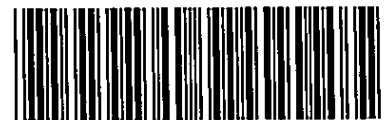


ARDEN FOOTWEAR LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2010

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

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FOR THE YEAR ENDED 31 MAY 2010

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ARDEN FOOTWEAR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2010

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

ABBREVIATED BALANCE SHEET
31 MAY 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	5,407	5,696
CURRENT ASSETS			
Stocks		2,400	-
Debtors		158,282	69,415
Cash at bank and in hand		41,714	201,955
		<u>202,396</u>	<u>271,370</u>
CREDITORS			
Amounts falling due within one year		<u>161,368</u>	<u>160,546</u>
NET CURRENT ASSETS		<u>41,028</u>	<u>110,824</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>46,435</u>	<u>116,520</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>45,435</u>	<u>115,520</u>
SHAREHOLDERS' FUNDS		<u>46,435</u>	<u>116,520</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010

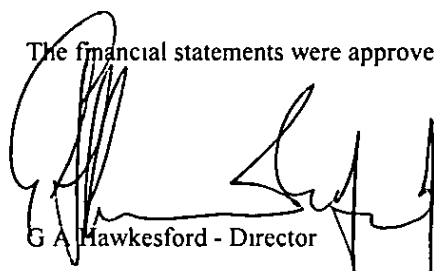
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 31 August 2010 and were signed on its behalf by


G A Hawkesford - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2010

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 April 2008)

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2010

2 TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 June 2009	46,815
Additions	1,759
	<hr/>
At 31 May 2010	48,574
	<hr/>
DEPRECIATION	
At 1 June 2009	41,120
Charge for year	2,047
	<hr/>
At 31 May 2010	43,167
	<hr/>
NET BOOK VALUE	
At 31 May 2010	5,407
	<hr/>
At 31 May 2009	5,695
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2010	2009
		£1	£	£
1,000	Ordinary		1,000	1,000
			<hr/>	<hr/>