Registered number: 05238622 England and Wales

## Red Shoes (London) Limited

Unaudited Abbreviated Report and Accounts
For the year ended 31 March 2009

TUESDAY



A04

12/01/2010 COMPANIES HOUSE 326

## Red Shoes (London) Limited (Registered number: 05238622) Contents of the Abbreviated Accounts for the year ended 31 March 2009

	raye
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

# Red Shoes (London) Limited (Registered number: 05238622) Abbreviated Balance Sheet as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets	2		
Tangible assets		767,196	740,188
Current assets			
Debtors		75	-
Cash at bank and in hand		720	962
		795	962
Creditors: amounts falling due within one year		(489,809)	(502,516)
Net current liabilities		(489,014)	(501,554)
Total assets less current liabilities		278,182	238,634
Creditors: amounts falling due after more than one year		(234,220)	(230,052)
Net assets		43,962	8,582
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		43,961	8,581
Shareholders' funds		43,962	8,582

## Red Shoes (London) Limited (Registered number: 05238622) Abbreviated Balance Sheet (Continuation) as at 31 March 2009

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors

Director

Approved by the board: 17 December 2009

## Red Shoes (London) Limited (Registered number: 05238622) Notes to the Abbreviated Accounts for the year ended 31 March 2009

### 1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

#### Basis of accounting

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

### Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Freehold land and buildings

Not depreciated

#### 2 Fixed assets

			Tangible Assets £	Total £
	Cost		~	-
	At 1 April 2008		740,188	740,188
	Additions		27,008	27,008
	At 31 March 2009		767,196	767,196
	Depreciation			
	At 1 April 2008		•	_
	At 31 March 2009			
	Net book value			
	At 31 March 2009		767,196	767,196
	At 31 March 2008		740,188	740,188
3	Share capital - equity shares	2009 No. Shares	2009 £	2008 £
	Authorised share capital:			
	Ordinary	1,000	1,000	1,000
	Allotted, called up fully paid share capital:			
	Ordinary	1	1	1