

**REGISTERED NUMBER: 05238622 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2014**

**for**

**Red Shoes (London) Limited**

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for the Year Ended 31 March 2014**

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**Red Shoes (London) Limited**

**Company Information**  
**for the Year Ended 31 March 2014**

**DIRECTORS:**

D I Dahill  
Mrs C Dahill

**REGISTERED OFFICE:**

93 Bohemia Road  
St Leonards on Sea  
East Sussex  
TN37 6RJ

**REGISTERED NUMBER:**

05238622 (England and Wales)

**ACCOUNTANTS:**

Sellens French  
Chartered Accountants  
93 Bohemia Road  
St Leonards on Sea  
East Sussex  
TN37 6RJ

**Red Shoes (London) Limited (Registered number: 05238622)****Abbreviated Balance Sheet****31 March 2014**

	Notes	31.3.14 £	£	31.3.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		970,184		815,580
<b>CREDITORS</b>					
Amounts falling due within one year		<u>480,715</u>		<u>336,559</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(480,715)</u>		<u>(336,559)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			489,469		479,021
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		(290,106)		(339,830)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(6,664)</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>192,699</u></u>		<u><u>139,191</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>192,599</u>		<u>139,091</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>192,699</u></u>		<u><u>139,191</u></u>

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**

**31 March 2014**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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.
- (b)

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 19 December 2014 and were signed on its behalf by:

D I Dahill - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2014**

**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 services, 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.

Land and buildings - Nil

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013	815,580
Additions	539,798
Disposals	(385,194)
At 31 March 2014	<u>970,184</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>970,184</u>
At 31 March 2013	<u>815,580</u>

**3. CREDITORS**

Creditors include the following debts falling due in more than five years:

	31.3.14 £	31.3.13 £
Repayable otherwise than by instalments	<u>290,106</u>	<u>339,830</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.