

**Registered Number 05611973**

**A & B SHOES LTD**

**Abbreviated Accounts**

**30 September 2012**

## Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	19,662	9,178
		<u>19,662</u>	<u>9,178</u>
<b>Current assets</b>			
Stocks		95,165	152,950
Debtors		321,008	187,553
Cash at bank and in hand		143,707	134,231
		<u>559,880</u>	<u>474,734</u>
<b>Creditors: amounts falling due within one year</b>		(190,235)	(171,042)
<b>Net current assets (liabilities)</b>		<u>369,645</u>	<u>303,692</u>
<b>Total assets less current liabilities</b>		<u>389,307</u>	<u>312,870</u>
<b>Total net assets (liabilities)</b>		<u>389,307</u>	<u>312,870</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		389,305	312,868
<b>Shareholders' funds</b>		<u>389,307</u>	<u>312,870</u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 March 2013

And signed on their behalf by:

**Preetwant Singh Bhullar, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to the customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% reducing line

Motor vehicles 25% reducing line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2011	20,781
Additions	16,271
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>37,052</u>
<b>Depreciation</b>	
At 1 October 2011	11,603
Charge for the year	5,787
On disposals	-
At 30 September 2012	<u>17,390</u>
<b>Net book values</b>	
At 30 September 2012	<u><u>19,662</u></u>
At 30 September 2011	<u><u>9,178</u></u>

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