

**REGISTERED NUMBER: 05698535 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Year Ended 28 February 2015**  
**for**  
**Shoe Mad Limited**

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for the Year Ended 28 February 2015**

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**Shoe Mad Limited**

**Company Information**  
**for the Year Ended 28 February 2015**

**DIRECTOR:**

Miss J A Roberts

**REGISTERED OFFICE:**

66 Outram Street  
Sutton in Ashfield  
Nottinghamshire  
NG17 4FS

**REGISTERED NUMBER:**

05698535 (England and Wales)

**ACCOUNTANTS:**

D. K. Rumsby & Co Limited  
3 Colwick Quays  
Colwick  
Nottingham  
Nottinghamshire  
NG4 2JY

**Shoe Mad Limited (Registered number: 05698535)**

**Abbreviated Balance Sheet**  
**28 February 2015**

	Notes	<b>28.2.15</b> <b>£</b>	28.2.14 <b>£</b>
<b>FIXED ASSETS</b>			
Tangible assets	2	<b>13,589</b>	15,739
<b>CURRENT ASSETS</b>			
Stocks		<b>62,350</b>	67,650
Debtors		<b>5,604</b>	6,321
Cash at bank and in hand		<b>22,277</b>	20,175
		<b>90,231</b>	94,146
<b>CREDITORS</b>			
Amounts falling due within one year		<b>(58,094)</b>	(61,905)
<b>NET CURRENT ASSETS</b>		<b>32,137</b>	32,241
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>45,726</b>	47,980
<b>CREDITORS</b>			
Amounts falling due after more than one year		<b>(8,163)</b>	(11,079)
<b>PROVISIONS FOR LIABILITIES</b>		<b>(2,718)</b>	(3,148)
<b>NET ASSETS</b>		<b>34,845</b>	33,753
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<b>100</b>	100
Profit and loss account		<b>34,745</b>	33,653
<b>SHAREHOLDERS' FUNDS</b>		<b>34,845</b>	33,753

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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)

**Shoe Mad Limited (Registered number: 05698535)**

**Abbreviated Balance Sheet - continued**  
**28 February 2015**

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 director on 7 September 2015 and were signed by:

Miss J A Roberts - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 28 February 2015**

**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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**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**

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 March 2014	<b>24,828</b>
Additions	<b>2,170</b>
At 28 February 2015	<b>26,998</b>
<b>DEPRECIATION</b>	
At 1 March 2014	<b>9,089</b>
Charge for year	<b>4,320</b>
At 28 February 2015	<b>13,409</b>
<b>NET BOOK VALUE</b>	
At 28 February 2015	<b>13,589</b>
At 28 February 2014	<b>15,739</b>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 28 February 2015**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>28.2.15</b>	28.2.14
			<b>£</b>	<b>£</b>
100	A Ordinary	£1	<b><u>100</u></b>	<u>100</u>

**4. CONTROLLING INTEREST**

The company is controlled by the sole shareholder and director, Miss J A Roberts.

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.