

REGISTERED NUMBER: 05698535 (England and Wales)

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

Shoe Mad Limited (Registered number: 05698535)

**Contents of the Abbreviated Accounts
for the Year Ended 28 February 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

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

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

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

Shoe Mad Limited (Registered number: 05698535)

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:	28.2.15	28.2.14
100	A Ordinary	£1	£ <u>100</u>	£ <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.