

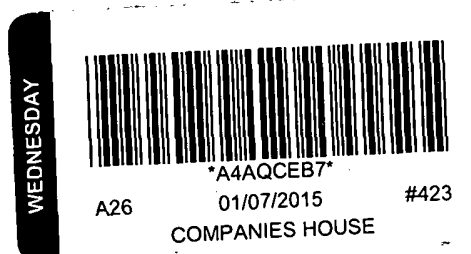
REGISTERED NUMBER: 6633359 (England and Wales)

AMENDED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

CLEAN HEELS LIMITED



**CLEAN HEELS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Report of the Accountants</b>	<b>4</b>

**CLEAN HEELS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2014**

**DIRECTOR:** Mrs A K Stevenson

**REGISTERED OFFICE:** 63 Moody Road  
Stubbington  
Fareham  
Hampshire  
PO14 2BT

**REGISTERED NUMBER:** 6633359 (England and Wales)

**ACCOUNTANTS:** A B A  
Chartered Accountants  
49 Park Lane  
Fareham  
Hampshire  
PO16 7LE

ABBREVIATED BALANCE SHEET  
31 MARCH 2014

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,924	3,132
<b>CURRENT ASSETS</b>			
Stocks		8,010	12,381
Cash at bank		40,914	36,411
		<u>48,924</u>	<u>48,792</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>47,394</u>	<u>51,622</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>1,530</u>	<u>(2,830)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>5,454</u>	<u>302</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		5,354	202
<b>SHAREHOLDERS' FUNDS</b>		<u>5,454</u>	<u>302</u>

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 director acknowledges her responsibilities for:

- 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.

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 15 June 2015 and were signed by:



Mrs A K Stevenson - Director

**CLEAN HEELS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

**1. CORRECTED ACCOUNTS**

The accounts for the year ended 31 March 2014 have been corrected. These accounts replace the original accounts and are now the statutory accounts and are prepared as they were at the date of the original accounts.

**2. 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.

Plant and machinery etc - 20% on reducing balance

**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.

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013	4,933
Additions	<u>1,773</u>
At 31 March 2014	<u>6,706</u>
<b>DEPRECIATION</b>	
At 1 April 2013	1,801
Charge for year	<u>981</u>
At 31 March 2014	<u>2,782</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>3,924</u>
At 31 March 2013	<u>3,132</u>

**CLEAN HEELS LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
CLEAN HEELS LIMITED**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



A B A  
Chartered Accountants  
49 Park Lane  
Fareham  
Hampshire  
PO16 7LE

Date: 17/06/2015 .....