

Registered Number 08275189

AMANDA JAYNE SHOES LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets	2	11,858
Tangible assets	3	34,506
		<u>46,364</u>
Current assets		
Stocks		30,470
Debtors		2,852
Cash at bank and in hand		4,100
		<u>37,422</u>
Prepayments and accrued income		2,383
Net current assets (liabilities)		<u>39,805</u>
Total assets less current liabilities		<u>86,169</u>
Creditors: amounts falling due after more than one year	4	(99,300)
Total net assets (liabilities)		<u>(13,131)</u>
Capital and reserves		
Called up share capital	5	1
Profit and loss account		(13,132)
Shareholders' funds		<u>(13,131)</u>

- For the year ending 31 December 2013 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 30 June 2014

And signed on their behalf by:

Amanda Jayne Knight, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, on a straight line basis in order to write off each asset over its estimated useful life. Leasehold property –over the length of the lease, Office equipment –3 years, Fixtures and fittings - 5 years

Intangible assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies

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.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Research and Development Expenditure on research and development is written off in the year in which it is incurred.

Deferred taxation is provided in full in respect of taxation deferred by timing differences between

the treatment of certain items for taxation and accounting purposes. Deferred taxation is calculated at the rates of tax that are expected to apply in the periods when the timing differences will reverse and has not been discounted.

2 Intangible fixed assets

	£
Cost	
Additions	14,720
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>14,720</u>
Amortisation	
Charge for the year	2,862
On disposals	-
At 31 December 2013	<u>2,862</u>
Net book values	
At 31 December 2013	<u><u>11,858</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	37,178
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>37,178</u>
Depreciation	
Charge for the year	2,672
On disposals	-
At 31 December 2013	<u>2,672</u>
Net book values	
At 31 December 2013	<u><u>34,506</u></u>

4 Creditors

	2013
	£
Non-instalment debts due after 5 years	99,300

5 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
1 Ordinary shares of £1 each	1

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