


**Registered Number** 08636738 (England and Wales)  
**Milly J's Shoes Limited**  
**Abbreviated (Unaudited) Accounts**  
**For period 5 August 2013 to 31 August 2014**

**Company Information**  
**for the Period 5 August 2013 to 31 August 2014**

Sole Director	Emily Jupp-Eastwood
Registered Office	173 Jessop Road, Stevenage, Herts, SG1 5LI
Company Registration Number	08636738

 17/06/2013

WEDNESDAY



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A05 25/11/2015 #112  
COMPANIES HOUSE

# MILLY J's SHOES LIMITED

## Abbreviated Balance Sheet at 31 August 2014

	£	£
<b>Fixed Assets</b>	<b>1,500</b>	
<b>Current Assets</b>		
Cash at bank and in hand	400	
Stock and WIP	2,251	
<b>Current Assets</b>	<b>2,651</b>	
<b>Trade Creditors</b>	<b>(628)</b>	
<b>Net Current Assets</b>	<b>2,023</b>	
<b>Long term loan due &gt;1 yr</b>	<b>(3,000)</b>	
<b>Total Assets Less Total Liabilities</b>		<b>523</b>
<b>Capital and Reserves</b>		
Called up share capital		1
Share capital account		4,500
Profit and loss account		(3,978)
<b>Total Shareholders Funds</b>		<b>523</b>

- a For the period ending August 31, 2014 the company was entitled to exemption under section 477 of the Companies Act 2006
- b The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for:
- i) ensuring the company keeps accounting records which comply with Section 386, and
  - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These financial statements were approved by the Board on 17 June 2015 and signed on their behalf by Emily Jupp-Eastwood

signed Emily Jupp-Eastwood  
sole Director Milly J's Shoes Limited  
Date 17/06/2015

WEDNESDAY



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COMPANIES HOUSE

# **MILLY J's SHOES LIMITED**

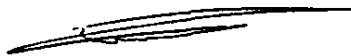
## **Notes to the Abbreviated Accounts for the period ended 31 August 2014**

### **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

### **Turnover**

Turnover represents the value of goods sold to customers

 17106/2015