

REGISTERED NUMBER: 3772627 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2005
FOR
TOTAL FOOT PROTECTION LIMITED



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COMPANIES HOUSE 26/01/2006

TOTAL FOOT PROTECTION LIMITED

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for the Year Ended 31 July 2005

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TOTAL FOOT PROTECTION LIMITED

COMPANY INFORMATION
for the Year Ended 31 July 2005

DIRECTORS:

D. J. Nicholls
M. S. Spriggs
M. J. Williams

SECRETARY:

Mr. M. S. Spriggs

REGISTERED OFFICE:

201 Dyke Road
Hove
BN3 1TL

REGISTERED NUMBER:

3772627 (England and Wales)

ACCOUNTANTS:

Dhiri Partnership
Chartered Certified Accountants
201 Dyke Road
Hove
BN3 1TL

TOTAL FOOT PROTECTION LIMITED

ABBREVIATED BALANCE SHEET

31 July 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Intangible assets	2	6,000	7,500
Tangible assets	3	7,218	9,188
		<u>13,218</u>	<u>16,688</u>
CURRENT ASSETS			
Stocks		75,485	79,344
Debtors		40,019	44,788
Cash at bank		43	43
		<u>115,547</u>	<u>124,175</u>
CREDITORS			
Amounts falling due within one year		<u>65,410</u>	<u>80,188</u>
NET CURRENT ASSETS		<u>50,137</u>	<u>43,987</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>63,355</u>	<u>60,675</u>
CAPITAL AND RESERVES			
Called up share capital	4	120	120
Profit and loss account		63,235	60,555
SHAREHOLDERS' FUNDS		<u>63,355</u>	<u>60,675</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



D. J. Nicholls - Director

Approved by the Board on 5 January 2006

The notes form part of these abbreviated accounts

TOTAL FOOT PROTECTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 1999, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% 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

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2004 and 31 July 2005	15,000
AMORTISATION	
At 1 August 2004	7,500
Charge for year	1,500
At 31 July 2005	9,000
NET BOOK VALUE	
At 31 July 2005	6,000
At 31 July 2004	7,500

TOTAL FOOT PROTECTION LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 July 2005**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2004	19,699
Additions	<u>1,157</u>
At 31 July 2005	<u>20,856</u>
DEPRECIATION	
At 1 August 2004	10,511
Charge for year	<u>3,127</u>
At 31 July 2005	<u>13,638</u>
NET BOOK VALUE	
At 31 July 2005	<u>7,218</u>
At 31 July 2004	<u>9,188</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005 £	2004 £
100,000	ordinary	1.00	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005 £	2004 £
120	ordinary	1.00	<u>120</u>	<u>120</u>

5. TRANSACTIONS WITH DIRECTORS

Directors current account

Creditors includes the following amounts which are owed to individuals which are directors of the company:

	2005	2004
Mr D Nicholls	£358	£4,958
Mr M Spriggs	£358	£4,958
Mr M Williams	£358	£4,958

Directors transactions

During the year the directors provided consultancy services to the company:

	2005	2004
Mr D Nicholls	£4,800	£3,500
Mr M Spriggs	£5,550	£3,500
Mr M Williams	£2,400	£3,500