

REGISTERED NUMBER: 3772627 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2007
FOR
TOTAL FOOT PROTECTION LIMITED

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TOTAL FOOT PROTECTION LIMITED
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for the Year Ended 31 July 2007

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TOTAL FOOT PROTECTION LIMITED

COMPANY INFORMATION
for the Year Ended 31 July 2007

DIRECTORS:

D J Nicholls
M S Spriggs
M J Williams

SECRETARY:

M S Spriggs

REGISTERED OFFICE:

201 Dyke Road
Hove
East Sussex
BN3 1TL

REGISTERED NUMBER:

3772627 (England and Wales)

ACCOUNTANTS:

HWCA (Brighton) Limited
Chartered Accountants
201 Dyke Road
Hove
East Sussex
BN3 1TL

TOTAL FOOT PROTECTION LIMITED

ABBREVIATED BALANCE SHEET

31 July 2007

	Notes	31/7/07 £	31/7/06 £
FIXED ASSETS			
Intangible assets	2	3,000	4,500
Tangible assets	3	6,063	4,091
		<u>9,063</u>	<u>8,591</u>
CURRENT ASSETS			
Stocks		79,500	80,000
Debtors		50,687	40,904
Cash at bank		43	43
		<u>130,230</u>	<u>120,947</u>
CREDITORS			
Amounts falling due within one year		92,618	68,176
NET CURRENT ASSETS		<u>37,612</u>	<u>52,771</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>46,675</u>	<u>61,362</u>
CAPITAL AND RESERVES			
Called up share capital	4	120	120
Profit and loss account		46,555	61,242
SHAREHOLDERS' FUNDS		<u>46,675</u>	<u>61,362</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

The notes form part of these abbreviated accounts

TOTAL FOOT PROTECTION LIMITED
ABBREVIATED BALANCE SHEET - continued
31 July 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 22 February 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'D J Nicholls', is written over a circular stamp or seal.

D J Nicholls - Director

The notes form part of these abbreviated accounts

TOTAL FOOT PROTECTION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2007

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 January 2007)

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 on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2006 and 31 July 2007	15,000
AMORTISATION	
At 1 August 2006	10,500
Charge for year	1,500
At 31 July 2007	12,000
NET BOOK VALUE	
At 31 July 2007	3,000
At 31 July 2006	4,500

TOTAL FOOT PROTECTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 July 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2006	20,856
Additions	6,000
At 31 July 2007	26,856
DEPRECIATION	
At 1 August 2006	16,765
Charge for year	4,028
At 31 July 2007	20,793
NET BOOK VALUE	
At 31 July 2007	6,063
At 31 July 2006	4,091

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31/7/07 £	31/7/06 £
100,000	Ordinary	£1	100,000	100,000
Allotted, issued and fully paid Number	Class	Nominal value £1	31/7/07 £	31/7/06 £
120	Ordinary	£1	120	120

5 TRANSACTIONS WITH DIRECTORS

Directors current account

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

	2007	2006
Mr D Nicholls	£607	£207
Mr M Spriggs	£608	£208
Mr M Williams	£8	£208