REGISTERED NUMBER: 04590521 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

Shoesign Limited

Shoesign Limited (Registered number: 04590521)

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Shoesign Limited

Company Information
for the year ended 30 September 2016

Director:	A D Ingman
Secretary:	G O Ingman
Registered office:	48 Langhurst Road Chesterfield Derbyshire S40 4BD
Registered number:	04590521 (England and Wales)
Accountants:	Chris Edwards Chartered Accountants Clamarpen 17 Napier Court Gander Lane Barlborough Chesterfield Derbyshire S43 4PZ

Shoesign Limited (Registered number: 04590521)

Abbreviated Balance Sheet

30 September 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets					
Tangible assets	2		**6,115**		7,195
Current assets					
Stocks		**97,526**		80,307	
Debtors		**7,250**		8,320	
Cash at bank and in hand		**15,684**		38,568	
		120,460		127,195	
Creditors					
Amounts falling due within one year		**104,798**		117,491	
Net current assets			**15,662**		9,704
Total assets less current liabilities			**21,777**		16,899
Capital and reserves					
Called up share capital	3		**4**		4
Profit and loss account			**21,773**		16,895
Shareholders' funds			**21,777**		16,899

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 6 June 2017 and were signed by:

A D Ingman - Director

Notes to the Abbreviated Accounts

for the year ended 30 September 2016

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 2015).

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 - 15% 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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **Tangible fixed assets**

	Total £
Cost	
At 1 October 2015 and 30 September 2016	**12,106**
Depreciation	
At 1 October 2015	**4,911**
Charge for year	**1,080**
At 30 September 2016	**5,991**
Net book value	
At 30 September 2016	**6,115**
At 30 September 2015	7,195

3. **Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
4	Ordinary	£1	**4**	4

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