

Registered Number 05288921

INDIGO FOOTWEAR UK LIMITED

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	3,831	5,108
Total fixed assets		3,831	5,108
Current assets			
Stocks		67,204	52,664
Debtors		1,248,926	757,488
Cash at bank and in hand		1,199,584	750,468
Total current assets		2,515,714	1,560,620
Prepayments and accrued income (not expressed within current asset sub-total)		(593,161)	(339,248)
Net current assets		1,922,553	1,221,372
Total assets less current liabilities		<u>1,926,384</u>	<u>1,226,480</u>
Provisions for liabilities and charges		(619)	(619)
Total net Assets (liabilities)		1,925,765	1,225,861
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,925,665	1,225,761
Shareholders funds		<u>1,925,765</u>	<u>1,225,861</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) 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.

Approved by the board on 27 December 2012

And signed on their behalf by:

Ranjit Singh, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 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, net of value added tax and discounts on the goods provided to the customers and services carried out to the customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	15,676
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>15,676</u>
Depreciation	
At 31 March 2011	10,568
Charge for year	1,277
on disposals	
At 31 March 2012	<u>11,845</u>
Net Book Value	
At 31 March 2011	5,108
At 31 March 2012	<u>3,831</u>