Registered Number 06459721

TRADE SHOES LIMITED

Abbreviated Accounts

31 December 2015

TRADE SHOES LIMITED **Registered Number 06459721**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		4,039	9,517
Cash at bank and in hand		6,050	515
		10,089	10,032
Creditors: amounts falling due within one year		(9,645)	(9,498)
Net current assets (liabilities)		444	534
Total assets less current liabilities		444	534
Total net assets (liabilities)		444	534
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		344	434
Shareholders' funds		444	534

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 September 2016

And signed on their behalf by:
P REDFERN, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts invoiced in respect of goods and services provided during the year, exclusive of value added tax.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Computer equipment: 33 1/3% per annum

Other accounting policies
Deferred taxation
Deferred taxation is provided in full at current tax rates on differences arising from the inclusion of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2015	*2014*
	£	£
99 Ordinary shares of £1 each	99	99
1 A Ordinary share of £1 each	1	1

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