REGISTERED NUMBER: 06734421 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2012

for

Step Forward Footcare Limited

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Step Forward Footcare Limited

Company Information
for the Year Ended 31 October 2012

DIRECTOR:	Miss J M Hayworth
REGISTERED OFFICE:	Flat 3 59 Hope Street Liverpool L1 7BJ
REGISTERED NUMBER:	06734421 (England and Wales)
ACCOUNTANTS:	Douglas Fairless Partnership Seymour Chambers 92 London Road Liverpool Merseyside L3 5NW

Abbreviated Balance Sheet
31 October 2012

	Notes	31.10.12 £	£	31.10.11 £	£
FIXED ASSETS					
Tangible assets	2		556		236
CURRENT ASSETS					
Cash at bank and in hand		9,326		25,975	
CREDITORS					
Amounts falling due within one year		6,584		25,431	
NET CURRENT ASSETS			2,742		544
TOTAL ASSETS LESS CURRENT LIABILITIES			3,298		780
CREDITORS					
Amounts falling due after more than one year			3,266		-
NET ASSETS			32		780
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			31		779
SHAREHOLDERS' FUNDS			32		780

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 9 July 2013 and were signed by:

Miss J M Hayworth - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 October 2012

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 April 2008).

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.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011	525
Additions	499
At 31 October 2012	1,024
DEPRECIATION	
At 1 November 2011	289
Charge for year	179
At 31 October 2012	468
NET BOOK VALUE	
At 31 October 2012	556
At 31 October 2011	236

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.12 £	31.10.11 £
1	Ordinary	1	1	1

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 1072 of the Companies Act 2006.