

Registered number
09557607

T & B Footwear Limited

Abbreviated Accounts

30 April 2016

T & B Footwear Limited**Registered number:** 09557607**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016
		£
Fixed assets		
Intangible assets	2	22,000
Tangible assets	3	2,000
		24,000
Current assets		
Stocks		48,000
Cash at bank and in hand		1,730
		49,730
Creditors: amounts falling due within one year		(72,815)
Net current liabilities		(23,085)
Total assets less current liabilities		915
Provisions for liabilities		(400)
Net assets		515
Capital and reserves		
Called up share capital	4	1
Profit and loss account		514
Shareholder's funds		515

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs S Holyoake

Director

Approved by the board on 17 October 2016

T & B Footwear Limited
Notes to the Abbreviated Accounts
for the period ended 30 April 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to 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	20% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets **£**

Cost

Additions	27,500
At 30 April 2016	<u>27,500</u>

Amortisation

Provided during the period	5,500
At 30 April 2016	<u>5,500</u>

Net book value

At 30 April 2016	<u>22,000</u>
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3 Tangible fixed assets **£**

Cost

Additions	<u>2,500</u>
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At 30 April 2016	2,500
Depreciation	
Charge for the period	500
At 30 April 2016	500
Net book value	
At 30 April 2016	2,000

4 Share capital	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	1
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	1

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