Report of the Directors
Abbreviated Financial Statements
For the Period Ended
30 June 2011
For

Fancy Feet Footwear Limited

Company Number SC 360907



MacDONALD CLARK
15A ROSYTH ROAD
GLASGOW
G5 OYD

Fancy Feet Footwear Limited

Financial Statements

Year Ended 30 June 2011

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Fancy Feet Footwear Limited

The Director's Report

Period Ended 30 June 2011

The director presents her report and the unaudited financial statements of the company for the period ended 30 June 2011.

Principal Activities

The principal activity of the company during the period under review was the provision of footwear retail services.

Director

The director who served the company during the year was as follows:

Lorraine Cookson - Director

The beneficial interests of the Director on 30 June 2011 in the issued Share Capital of the company were as follows: -

Ordinary £1.00 shares: -

Lorraine Cookson 1

The Director, being eligible, offers herself for re-election at the forthcoming Annual General Meeting of the company.

This report has been prepared in accordance with the provisions of S415A Companies Act 2006.

On behalf of the Board

Lorraine Cookson

Lorraine Cookson
Director
Dated

Fancy Feet Footwear Limited

Abbreviated Profit and Loss Account
For the period ended 30 June 2011

	Note	2011 £
Turnover		52,716
Cost of Sales		32,957
Gross Profit		19,759
Administration/Legal/Operational Expenses		22,187
Operating Loss	2	2,428
Loss on ordinary activities		2,428
Tax on Profit on ordinary activities		0
Loss for financial period after taxation		2,428

Fancy Feet Footwear Limited

Abbreviated Balance Sheet
For the Period Ended 30 June 2011

30.06.2010			Notes		30.06.2011
		Fixed Assets			
2,515		Tangible Assets	4		2,090
		Current Assets			
	2,895	Cash at Bank/reserves		2161	
	4,087	Stock		6,496	
		Creditors			
	8,602	Amounts falling due within one year	5	12280	
	1,620	**Net Current Liabilities**		3623	
		Total Assets Less			
	895	**Current Liabilities**			
		Creditors: amounts falling			
	0	**due after more than one year**		0	
895		**Net Assets**			**(1,533)**
		Capital and Reserves			
	1	Called up Share Capital	6	1	
	894	Profit & Loss Account		(2,428)	
		Accumulated Reserves		894	
895		**Shareholders' Funds**			**(1,533)**

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. For the period ending 30 June 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. 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 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.

Lorraine Cookson

Lorraine Cookson, Director

Balance Sheet continued on next page

Fancy Feet Footwear Limited
Notes to Financial Statements
For the Period Ended 30 June 2011

1. ACCOUNTING POLICIES

Basis of accounting
The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover
Turnover represents net invoiced sales of services including Value Added Tax.

Deferred Taxation
Provision is made at current rates for taxation deferred in respect of all material timing difference except to the extent that in the opinion of the Directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. Operating Profit
The operating profit is stated after charging Directors' emoluments and other benefits

3. Taxation
No provision has been made by the company for deferred taxation.

4. Tangible Fixed Assets

	£	£
Cost or Valuation	2,090	2,090

5. CREDITORS:

Amounts falling due within one year	£
Other Creditors	~~4,973~~ 3925
~~Accruals~~	
Trade Creditors	6,355
Director's Current Account	2,000

6. SHARE CAPITAL

Authorised Number	Class	Nominal Value	
100	Ordinary	£1.00	100
Allotted and Fully Paid Up			
1			