REGISTERED NUMBER: SC416321 (Scotland)

Abbreviated Unaudited Accounts

for the Period 6 February 2012 to 28 February 2013

for

Orchid Shoes Limited

WEDNESDAY
SCT
S2IM9SCI
09/10/2013
COMPANIES HOUSE
#297

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for the Period 6 February 2012 to 28 February 2013

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Company Information
for the Period 6 February 2012 to 28 February 2013

DIRECTOR:	Mrs L N Howie
REGISTERED OFFICE:	145 St Vincent Street Glasgow G2 5JF
REGISTERED NUMBER:	SC416321 (Scotland)
ACCOUNTANTS:	McLay, McAlister & McGibbon LLP Chartered Accountants 145 St Vincent Street Glasgow G2 5JF

Abbreviated Balance Sheet
28 February 2013

	Notes	£
CURRENT ASSETS		
Stocks		4,127
Cash at bank and in hand		21,554
		25,681
CREDITORS		
Amounts falling due within one year		(25,875)
NET CURRENT LIABILITIES		(194)
TOTAL ASSETS LESS CURRENT LIABILITIES		(194)
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		(196)
SHAREHOLDERS' FUNDS		(194)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2013 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 7.10.13 and were signed by:

.....
Mrs L N Howie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 6 February 2012 to 28 February 2013

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.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

3. TRANSACTIONS WITH DIRECTOR

At 28 February 2013 the amount amount owed to the director by the company was £17,870 the loan is interest free and has no fixed repayment terms.