

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

WIDER FIT SHOES LIMITED

WIDER FIT SHOES LIMITED (REGISTERED NUMBER: 05314020)

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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WIDER FIT SHOES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015**

DIRECTORS:	D B Denton C M Denton
SECRETARY:	D B Denton
REGISTERED OFFICE:	Irchester Road Rushden Northamptonshire NN10 9XF
REGISTERED NUMBER:	05314020 (England and Wales)
ACCOUNTANTS:	DNG Dove Naish Chartered Accountants Eagle House 28 Billing Road Northampton NN1 5AJ
BANKERS:	NatWest 43 High Street Rushden Northamptonshire NN10 OQE

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		-		14,758
CURRENT ASSETS					
Stocks		-		151,912	
Debtors		144,444		86,150	
Cash at bank and in hand		-		25,831	
		<u>144,444</u>		<u>263,893</u>	
CREDITORS					
Amounts falling due within one year		-		131,244	
NET CURRENT ASSETS			<u>144,444</u>		<u>132,649</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			144,444		147,407
PROVISIONS FOR LIABILITIES			-		2,963
NET ASSETS			<u>144,444</u>		<u>144,444</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			143,444		143,444
SHAREHOLDERS' FUNDS			<u>144,444</u>		<u>144,444</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2015

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 Board of Directors on 23 June 2016 and were signed on its behalf by:

D B Denton - Director

C M Denton - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**
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 January 2015).

The company ceased to trade with effect from 1 January 2015 and remained dormant throughout the year ended 31 December 2015. However, reference to information relating to the year ended 31 December 2014 has been made where appropriate.

Related party exemption

The company has taken advantage of exemption, under the terms of Financial Reporting Standard 8 Related Party Disclosures, not to disclose related party transactions with wholly owned subsidiaries within the group.

Turnover

Turnover represents net invoiced sales of services, 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.

Plant and machinery	- 50% on cost
Computer equipment	- 50% on cost

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 taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	69,124
Disposals	<u>(69,124)</u>
At 31 December 2015	-
DEPRECIATION	
At 1 January 2015	54,366
Eliminated on disposal	<u>(54,366)</u>
At 31 December 2015	-
NET BOOK VALUE	
At 31 December 2015	-
At 31 December 2014	<u><u>14,758</u></u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2015

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

4. **ULTIMATE PARENT COMPANY**

Denton Brothers Limited is regarded by the directors as being the company's ultimate parent company.

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.