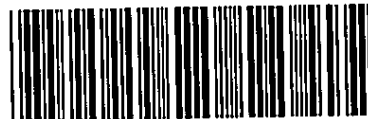


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012
FOR
CITY SHOES (NEWPORT) LTD

THURSDAY



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30/05/2013
COMPANIES HOUSE

CITY SHOES (NEWPORT) LTD

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FOR THE YEAR ENDED 31 AUGUST 2012

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CITY SHOES (NEWPORT) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2012

DIRECTOR:	Mr T K Ullah
REGISTERED OFFICE:	21 Oxford Street Swansea SA1 3AQ
REGISTERED NUMBER	05159131 (England and Wales)
ACCOUNTANTS:	Ahmad & Co Chartered Accountants 232 Whitchurch Road Cardiff CF14 3ND

CITY SHOES (NEWPORT) LTD

ABBREVIATED BALANCE SHEET

31 AUGUST 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		35,060		29,343
CURRENT ASSETS					
Stocks		33,580		23,165	
Debtors		7,232		6,250	
Cash at bank and in hand		788		445	
		<u>41,600</u>		<u>29,860</u>	
CREDITORS					
Amounts falling due within one year		<u>73,805</u>		<u>62,032</u>	
NET CURRENT LIABILITIES			<u>(32,205)</u>		<u>(32,172)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,855		(2,829)
CREDITORS					
Amounts falling due after more than one year			<u>16,672</u>		<u>19,441</u>
NET LIABILITIES			<u>(13,817)</u>		<u>(22,270)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(13,818)</u>		<u>(22,271)</u>
SHAREHOLDERS' FUNDS			<u>(13,817)</u>		<u>(22,270)</u>

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

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

The director acknowledges his 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

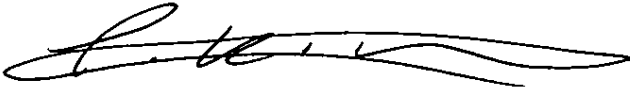
The notes form part of these abbreviated accounts

CITY SHOES (NEWPORT) LTD

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2012

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 20 May 2013 and were signed by

x 

Mr T K Ullah - Director

The notes form part of these abbreviated accounts

CITY SHOES (NEWPORT) LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 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 or, if held under a finance lease, over the lease term, whichever is the shorter

Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 20% on reducing balance

Stocks

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	54,026
Additions	10,060
	<hr/>
At 31 August 2012	64,086
	<hr/>
DEPRECIATION	
At 1 September 2011	24,683
Charge for year	4,343
	<hr/>
At 31 August 2012	29,026
	<hr/>
NET BOOK VALUE	
At 31 August 2012	35,060
	<hr/> <hr/>
At 31 August 2011	29,343
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2012 £	2011 £
1	Ordinary	1	1	1
			<hr/> <hr/>	<hr/> <hr/>

CITY SHOES (NEWPORT) LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2012

4 RELATED PARTY DISCLOSURES

The company was under the control of Mr M S Ullah throughout the current and previous period. There were no transactions with the related parties during the current year which require disclosure.

CITY SHOES (NEWPORT) LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
CITY SHOES (NEWPORT) LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2012 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Ahmad & Co
Chartered Accountants
232 Whitchurch Road
Cardiff
CF14 3ND

21 May 2013