

**Registered Number 07975491**

**SHOES BY BRYAN - UK LTD**

**Micro-entity Accounts**

**31 March 2015**

## Micro-entity Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		100	100
<b>Fixed assets</b>			
Tangible assets		9,493	2,474
		<u>9,493</u>	<u>2,474</u>
<b>Current assets</b>			
Stocks		1,200	1,200
Debtors		1,331	2,906
Cash at bank and in hand		76	5,721
		<u>2,607</u>	<u>9,827</u>
<b>Creditors: amounts falling due within one year</b>	1	(3,524)	(1,907)
<b>Net current assets (liabilities)</b>		<u>(917)</u>	<u>7,920</u>
<b>Total assets less current liabilities</b>		<u>8,676</u>	<u>10,494</u>
<b>Creditors: amounts falling due after more than one year</b>	1	(81,351)	(39,226)
<b>Accruals and deferred income</b>		(752)	(752)
<b>Total net assets (liabilities)</b>		<u>(73,427)</u>	<u>(29,484)</u>
<b>Capital and reserves</b>		<u>(73,427)</u>	<u>(29,484)</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 December 2015

And signed on their behalf by:

**Bryan Oknyansky, Director**

**Footnotes:**

- Advances and credits  
Director Bryan Oknyansky has made an interest-free loan to the company with an unpaid balance of £8,641 as of 31st March 2015.

**Notes to the Micro-entity Accounts for the period ended 31 March 2015****1 Creditors**

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	21,141	23,831

**2 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided in order to write off each asset over its estimated useful life. 2% on cost; 25% Plant and Machinery.

**Intangible assets amortisation policy**

Not applicable.

**Valuation information and policy**

Not applicable.

**Other accounting policies**

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

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