

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2011
FOR
THE SHOE FACTORY LTD

WEDNESDAY



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21/09/2011

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COMPANIES HOUSE

THE SHOE FACTORY LTD

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For The Year Ended 31st August 2011

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THE SHOE FACTORY LTD

COMPANY INFORMATION

For The Year Ended 31st August 2011

DIRECTOR: J Lee

SECRETARY: S Lee

REGISTERED OFFICE: Bromley Clackett Ltd
74-76 Aldwick Road
Bognor Regis
West Sussex
PO21 2PE

REGISTERED NUMBER: 02640440 (England and Wales)

ACCOUNTANTS: Bromley Clackett Limited
76 Aldwick Road
Bognor Regis
West Sussex
PO21 2PE

THE SHOE FACTORY LTD

ABBREVIATED BALANCE SHEET

31st August 2011

	31 8 11 £	31 8 10 £
CURRENT ASSETS		
Cash in hand	100	100
TOTAL ASSETS LESS CURRENT LIABILITIES	100	100
CAPITAL AND RESERVES		
Called up share capital 2	100	100
SHAREHOLDERS' FUNDS	100	100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2011 in accordance with Section 476 of the Companies Act 2006

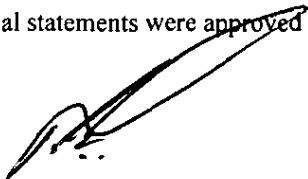
The director acknowledges his responsibilities for

- (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 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

and were signed by



J Lee - Director

The notes form part of these abbreviated accounts

THE SHOE FACTORY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

For The Year Ended 31st August 2011

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)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 8 11 £	31 8 10 £
100	Ordinary	1	<u>100</u>	<u>100</u>