

REGISTERED NUMBER: 05314020 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

WIDER FIT SHOES LIMITED

TUESDAY



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A18

29/04/2014

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COMPANIES HOUSE

**WIDER FIT SHOES LIMITED (REGISTERED NUMBER: 05314020)**

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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**WIDER FIT SHOES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2013**

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**DIRECTORS:**

D B Denton  
C M Denton  
D Krafft

**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 0QE

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		25,051		29,285
<b>CURRENT ASSETS</b>					
Stocks		100,516		70,780	
Debtors		80,113		27,165	
Cash at bank and in hand		<u>11,353</u>		<u>56,762</u>	
		191,982		154,707	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>143,321</u>		<u>104,602</u>	
<b>NET CURRENT ASSETS</b>			<u>48,661</u>		<u>50,105</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			73,712		79,390
<b>PROVISIONS FOR LIABILITIES</b>			<u>4,828</u>		<u>5,635</u>
<b>NET ASSETS</b>			<u>68,884</u>		<u>73,755</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>67,884</u>		<u>72,755</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>68,884</u>		<u>73,755</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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
- (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

WIDER FIT SHOES LIMITED (REGISTERED NUMBER: 05314020)

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2013**

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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  
were signed on its behalf by

23/4/14

and



D B Denton - Director



C M Denton - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 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

**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
Fixtures and fittings	- 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 £
<b>COST</b>	
At 1 January 2013	76,364
Additions	7,083
Disposals	<u>(18,138)</u>
At 31 December 2013	<u>65,309</u>
<b>DEPRECIATION</b>	
At 1 January 2013	47,079
Charge for year	11,317
Eliminated on disposal	<u>(18,138)</u>
At 31 December 2013	<u>40,258</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>25,051</u>
At 31 December 2012	<u>29,285</u>

**3 CALLED UP SHARE CAPITAL**

Number	Class	Nominal value	2013 £	2012 £
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