#### **REGISTERED NUMBER: 5314020 (England and Wales)**

# ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010 FOR WIDER FIT SHOES LIMITED

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#### WIDER FIT SHOES LIMITED (REGISTERED NUMBER: 5314020)

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#### **WIDER FIT SHOES LIMITED**

## COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2010

**DIRECTORS:** 

D B Denton

C M Denton

D Krafft

SECRETARY.

D B Denton

**REGISTERED OFFICE:** 

Irchester Road

Rushden

Northamptonshire

**NN10 9XF** 

**REGISTERED NUMBER:** 

5314020 (England and Wales)

**ACCOUNTANTS** 

**DNG Dove Naish** 

**Chartered Accountants** 

Eagle House 28 Billing Road Northampton Northamptonshire

NN1 5AJ

BANKERS.

NatWest

43 High Street

Rushden

Northamptonshire

NN10 OQE

#### **WIDER FIT SHOES LIMITED (REGISTERED NUMBER. 5314020)**

### ABBREVIATED BALANCE SHEET 31 DECEMBER 2010

		2010		2009	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		9,667		6,143
CURRENT ASSETS					
Stocks		62,288		53,677	
Debtors		6,937		15,522	
Cash at bank		9,398		17,299	
		78,623		86,498	
CREDITORS					
Amounts falling due within one year	•	83,749		90,483	
NET CURRENT LIABILITIES			(5,126)		(3,985)
TOTAL ASSETS LESS CURRENT	LIABILITIES		4,541		2,158
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account	•		3,541		1,158
SHAREHOLDERS' FUNDS			<u>4,541</u>		2,158

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 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

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

19/5/2011

and

D B Denton - Director

C. M. Delt

OB. Venton

C M Denton - Director

The notes form part of these abbreviated accounts

#### **WIDER FIT SHOES LIMITED (REGISTERED NUMBER: 5314020)**

#### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

#### 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 £
	COST At 1 January Additions	2010			18,711 12,564
	At 31 Decem	ber 2010			31,275
	DEPRECIAT At 1 January Charge for ye	2010			12,568 9,040
	At 31 Decem	ber 2010			21,608
	NET BOOK V At 31 Decem				9,667
	At 31 Decem	ber 2009			6,143
3	CALLED UP	SHARE CAPITAL			
	Allotted, issue	ed and fully paid Class	Nominal value	2010 £	2009 £
	1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

#### 4 ULTIMATE PARENT COMPANY

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The ultimate parent company is Denton Brothers Limited, a company registered in England