

Company Registration No. NI032950 (Northern Ireland)

FOOTPRINTS TRADING LTD
(INCORPORATED BY GUARANTEE)
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

THURSDAY



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FOOTPRINTS TRADING LTD
(INCORPORATED BY GUARANTEE)
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**FOOTPRINTS TRADING LTD
(INCORPORATED BY GUARANTEE)
INDEPENDENT AUDITORS' REPORT TO FOOTPRINTS TRADING LTD**

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 1 to 3, together with the financial statements of Footprints Trading Ltd for the year ended 31 March 2013 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our work, for this report, or for the opinions we have formed.


Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

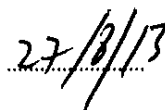
We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Mr Stephen Houston FCA (Senior Statutory Auditor)
for and on behalf of Hanna Thompson Limited



**Chartered Accountants
Statutory Auditor**

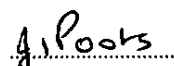
Century House
Enterprise Crescent
Ballinderry Road
Lisburn
Co. Antrim
BT28 2BP

FOOTPRINTS TRADING LTD
(INCORPORATED BY GUARANTEE)
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		1,238		1,650
Current assets					
Stocks		915		1,268	
Debtors		32,793		26,933	
Cash at bank and in hand		40,551		60,085	
		74,259		88,286	
Creditors: amounts falling due within one year		(55,021)		(69,047)	
Net current assets			19,238		19,239
Total assets less current liabilities			20,476		20,889
Capital and reserves					
Profit and loss account			20,476		20,889
Shareholders' funds			20,476		20,889

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board, authorised for issue on 22/8/13 and signed on their behalf by


Joy Poots
Director


Noreen Braniff
Director

Company Registration No. NI032950

FOOTPRINTS TRADING LTD
(INCORPORATED BY GUARANTEE)
NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with Accounting Standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services and is recognised to the extent that it is probable that the economic benefits will flow to the company and the revenue can be reliably measured. Revenue is measured at the fair value of the consideration received or receivable and represents amounts receivable for goods and services provided in the normal course of business, exclusive of VAT and trade discounts.

1.4 Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% Reducing Balance
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1.5 Stock

Stock is valued at the lower of cost and net realisable value. Cost in respect of finished goods represents direct materials, direct labour and a proportion of appropriate overheads. Net realisable value is the price at which the stock can be realised in the normal course of business. Provision is made where necessary for obsolete, slow moving and defective stocks.

1.6 Grants Receivable

Revenue grants are credited to the profit and loss account in the period in which the related expenditure is incurred.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2012 & at 31 March 2013	10,590
Depreciation	
At 1 April 2012	8,939
Charge for the year	413
At 31 March 2013	9,352
Net book value	
At 31 March 2013	1,238
At 31 March 2012	1,650