



01003142

on 16

Company Registration No. NI 32950 (Northern Ireland)

FOOTPRINTS TRADING LIMITED
(INCORPORATED BY GUARANTEE)
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009



FOOTPRINTS TRADING LIMITED
(INCORPORATED BY GUARANTEE)

CONTENTS

	Page
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

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

UNDER ARTICLE 255B OF THE COMPANIES (NORTHERN IRELAND) ORDER 1986

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Footprints Trading Limited for the year ended 31 March 2009 prepared under Article 255B of the Companies (NI) Order, 1986.

This report is made solely to the company, in accordance with Article 255B of the Companies (NI) Order, 1986. 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 Article 254 of the Companies (NI) Order 1986. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Article 254(5) and (6) of the Order to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" 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 Article 254(5) and (6) of the Companies (NI) Order 1986, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Hanna Thompson Limited

in witness whereof

**Chartered Accountants
Registered Auditor**

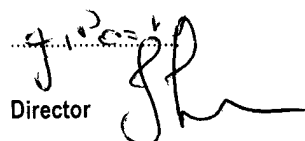
Century House
Enterprise Crescent
Ballinderry Road
Lisburn
BT28 2BP

FOOTPRINTS TRADING LIMITED
(INCORPORATED BY GUARANTEE)
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		4,140		5,520
Current assets					
Stocks		1,545		1,158	
Debtors		24,630		22,119	
Cash at bank and in hand		9,952		100	
		<u>36,127</u>		<u>23,377</u>	
Creditors: amounts falling due within one year		<u>(17,575)</u>		<u>(5,226)</u>	
Net current assets			<u>18,552</u>		<u>18,151</u>
Total assets less current liabilities			<u>22,692</u>		<u>23,671</u>
Capital and reserves					
Profit and loss account			<u>22,692</u>		<u>23,671</u>
Shareholders' funds			<u>22,692</u>		<u>23,671</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VIII of the Companies (Northern Ireland) Order 1986 relating to small companies.

Approved by the Board and authorised for issue on 19.6.09


Director

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

FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

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.

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
--------------------------------	----------------------

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 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance had not been discounted.

1.7 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 2008 & at 31 March 2009	24,852
Depreciation	
At 1 April 2008	19,332
Charge for the year	1,380
At 31 March 2009	20,712
Net book value	
At 31 March 2009	4,140
At 31 March 2008	5,520