

REGISTERED NUMBER. 5314020 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

FOR

WIDER FIT SHOES LIMITED

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WIDER FIT SHOES LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2009**

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WIDER FIT SHOES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009**

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 0QE

WIDER FIT SHOES LIMITED**ABBREVIATED BALANCE SHEET
31 DECEMBER 2009**

		2009	2008
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	6,143	5,187
CURRENT ASSETS			
Stocks		53,677	38,720
Debtors		15,522	1,566
Cash at bank		<u>17,299</u>	<u>1,875</u>
		86,498	42,161
CREDITORS			
Amounts falling due within one year		<u>90,483</u>	<u>44,705</u>
NET CURRENT LIABILITIES		<u>(3,985)</u>	<u>(2,544)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,158</u>	<u>2,643</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>1,158</u>	<u>1,643</u>
SHAREHOLDERS' FUNDS		<u>2,158</u>	<u>2,643</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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

4/5/10

and



D B Denton - Director



C M Denton - Director

The notes form part of these abbreviated accounts

WIDER FIT SHOES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

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 2009	10,375
Additions	<u>8,336</u>
At 31 December 2009	<u>18,711</u>
DEPRECIATION	
At 1 January 2009	5,188
Charge for year	<u>7,380</u>
At 31 December 2009	<u>12,568</u>
NET BOOK VALUE	
At 31 December 2009	<u>6,143</u>
At 31 December 2008	<u>5,187</u>

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2009 £	2008 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

4 ULTIMATE PARENT COMPANY

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