

Registration number: 00158494

A Abbott (Footwear) Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2015



A Abbott (Footwear) Limited

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Financial Statements of
A Abbott (Footwear) Limited
for the Year Ended 31 January 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A Abbott (Footwear) Limited for the year ended 31 January 2015 set out on pages 2 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of A Abbott (Footwear) Limited, as a body, in accordance with the terms of our engagement letter dated 14 March 2014. Our work has been undertaken solely to prepare for your approval the financial statements of A Abbott (Footwear) Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A Abbott (Footwear) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A Abbott (Footwear) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of A Abbott (Footwear) Limited. You consider that A Abbott (Footwear) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A Abbott (Footwear) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



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9ine Accounting Limited
Chartered Accountants
76 Bridgford Road
West Bridgford
Nottingham
NG2 6AX

8 September 2015

A Abbott (Footwear) Limited
(Registration number: 00158494)
Abbreviated Balance Sheet at 31 January 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		<u>36,847</u>	<u>33,368</u>
Current assets			
Debtors		73,640	77,310
Cash at bank and in hand		<u>1,138</u>	<u>1,056</u>
		74,778	78,366
Creditors: Amounts falling due within one year		<u>(528)</u>	<u>(567)</u>
Net current assets		<u>74,250</u>	<u>77,799</u>
Net assets		<u>111,097</u>	<u>111,167</u>
Capital and reserves			
Called up share capital	3	8,000	8,000
Other reserves		7,000	7,000
Profit and loss account		<u>96,097</u>	<u>96,167</u>
Shareholders' funds		<u>111,097</u>	<u>111,167</u>

A Abbott (Footwear) Limited
(Registration number: 00158494)
Abbreviated Balance Sheet at 31 January 2015

..... *continued*

For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.


The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 8 September 2015 and signed on its behalf by:



.....
P Baxter
Director



.....
C R Baxter
Director

A Abbott (Footwear) Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 the total invoice value, excluding value added tax, of fees receivable during the year and derives from the provision of services falling within the company's ordinary activities.

Depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Freehold land	Nil
Freehold buildings	Straight line over 60 years
Plant and machinery	10% Straight line

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 February 2014	53,658	53,658
Additions	3,818	3,818
At 31 January 2015	<u>57,476</u>	<u>57,476</u>
Depreciation		
At 1 February 2014	20,290	20,290
Charge for the year	339	339
At 31 January 2015	<u>20,629</u>	<u>20,629</u>
Net book value		
At 31 January 2015	<u>36,847</u>	<u>36,847</u>
At 31 January 2014	<u>33,368</u>	<u>33,368</u>

A Abbott (Footwear) Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2015

..... *continued*

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	<u>8,000</u>	<u>8,000</u>	<u>8,000</u>	<u>8,000</u>

4 Control

The company is controlled by the shareholders.