

**Registered Number NI615920**

**FEET 247 LTD**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

		<i>Notes 30/06/2016 31/12/2014</i>	
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	-	4,966
		<u>-</u>	<u>4,966</u>
<b>Current assets</b>			
Stocks		-	3,000
Debtors		8,888	13,963
Cash at bank and in hand		103,580	6,023
		<u>112,468</u>	<u>22,986</u>
<b>Creditors: amounts falling due within one year</b>		<u>(16,474)</u>	<u>(47,777)</u>
<b>Net current assets (liabilities)</b>		<u>95,994</u>	<u>(24,791)</u>
<b>Total assets less current liabilities</b>		<u>95,994</u>	<u>(19,825)</u>
<b>Total net assets (liabilities)</b>		<u>95,994</u>	<u>(19,825)</u>
<b>Capital and reserves</b>			
Called up share capital	3	143	143
Share premium account		29,957	21,957
Profit and loss account		65,894	(41,925)
<b>Shareholders' funds</b>		<u>95,994</u>	<u>(19,825)</u>

- For the year ending 30 June 2016 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 accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 August 2016

And signed on their behalf by:

**Paul Barrett, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding VAT, of sales made during the period.

**Tangible assets depreciation policy**

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

Fixtures and equipment - 20% reducing balance

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 January 2015	7,143
Additions	-
Disposals	(7,143)
Revaluations	-
Transfers	-
At 30 June 2016	<u>0</u>
<b>Depreciation</b>	
At 1 January 2015	2,177
Charge for the year	1,390
On disposals	(3,567)
At 30 June 2016	<u>0</u>
<b>Net book values</b>	
At 30 June 2016	<u>0</u>
At 31 December 2014	<u><u>4,966</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>30/06/2016</i>	<i>31/12/2014</i>
	<i>£</i>	<i>£</i>
14,289 Ordinary shares of £0.01 each	143	143