SHOO 773A Limited
Company No. 08535116

Balance Sheet as at 31 May 2013

	Notes	2013 £	2013 £
Current assets			
Debtors	2	1	
Net current assets			1
Total assets less current liabilities			1
Capital and reserves			
Called up share capital	3		1
Shareholders' funds			1

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 May 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2013 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

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

I Ford
Director
Approved by the board on 20 June 2013

SHOO 773A Limited
Notes to the Accounts
for the period from 17 May 2013 to 31 May 2013

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)

2 Debtors: Amounts falling due within one year

	2013 £
Other debtors	1

3 Called up share capital

	2013 No	2013 £
Allotted, called up and fully paid Ordinary shares of £1 each	1	1

1 Ordinary £1 share was issued for cash at par during the period

4 Related party disclosures

Included in Other debtors is a loan to the directors of £1 This loan will be repaid in full shortly after the date of approval