REGISTERED NUMBER: 4447281 (England and Wales)

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2004

for

Footprints Developments Limited



A22 0583
COMPANIES HOUSE 02/12/04

Footprints Developments Limited

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Footprints Developments Limited

Company Information
for the Year Ended 30 June 2004

DIRECTOR:	Dr J E Huntington
SECRETARY:	Mrs M A Huntington
REGISTERED OFFICE:	130 London Road South Poynton Stockport Cheshire SK12 1LQ
REGISTERED NUMBER:	4447281 (England and Wales)
ACCOUNTANTS:	Appletons Chartered Accountants 130 London Road South Poynton Cheshire SK12 1LQ

Footprints Developments Limited

Abbreviated Balance Sheet
30 June 2004

	Notes	30.6.04 £	30.6.04 £	30.6.03 £	30.6.03 £
FIXED ASSETS:					
Tangible assets	2		14,572		928
CURRENT ASSETS:					
Debtors		25,264		21,624	
Cash at bank		33,789		15,213	
		59,053		36,837	
CREDITORS: Amounts falling due within one year		24,244		12,883	
NET CURRENT ASSETS:			34,809		23,954
TOTAL ASSETS LESS CURRENT LIABILITIES:			49,381		24,882
PROVISIONS FOR LIABILITIES AND CHARGES:			897		-
			£48,484		£24,882
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			48,384		24,782
SHAREHOLDERS' FUNDS:			£48,484		£24,882

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

Dr J E Huntington - Director

Approved by the Board on 17 November 2004

The notes form part of these abbreviated accounts

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 June 2002).

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 etc - 20% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 July 2003	1,160
Additions	17,345
At 30 June 2004	18,505
DEPRECIATION:	
At 1 July 2003	232
Charge for year	3,701
At 30 June 2004	3,933
NET BOOK VALUE:	
At 30 June 2004	14,572
At 30 June 2003	928

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.6.04 £	30.6.03 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.04 £	30.6.03 £
100	Ordinary	£1	100	100

4. CONTROLLING PARTY

The company is controlled by Dr J E Huntington, who owns all the issued share capital.