REGISTERED NUMBER: 4447281 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2006

for

Footprints Developments Limited

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Footprints Developments Limited

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Footprints Developments Limited

Company Information for the Year Ended 30 June 2006

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

Footprints Developments Limited

Abbreviated Balance Sheet
30 June 2006

	Notes	30 6 06 £	30 6 05 £
FIXED ASSETS			
Tangible assets	2	29,936	46,629
CURRENT ASSETS			
Debtors		10,972	19,589
Cash at bank		5,612	-
		16,584	19,589
CREDITORS			
Amounts falling due within one year		(25,987)	(42,115)
NET CURRENT LIABILITIES		(9,403)	(22,526)
TOTAL ASSETS LESS CURRENT LIABILITIES		20,533	24,103
PROVISIONS FOR LIABILITIES		(2,190)	(3,303)
NET ASSETS		18,343	20,800
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		18,243	20,700
SHAREHOLDERS' FUNDS		18,343	20,800

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2006 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

The financial statements were approved by the director on 15 March 2007 and were signed by



Dr J E Huntington - Director

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 January 2005)

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

The cost of tangible fixed assets includes only expenditure incurred in bringing the assets into working condition for their intended use The estimated cost of dismantling and removing leasehold improvements, and restoring the leasehold property to its original condition are included to the extent that they are required to be recognised as a provision

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date except that a deferred tax asset is only recognised to the extent that it is regarded as recoverable Deferred tax is measured using the tax rate that is expected to apply in the periods in which the timing differences are expected to reverse

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2005	62,219
Additions	569
Disposals	(15,278)
At 30 June 2006	47,510
DEPRECIATION	
At 1 July 2005	15,590
Charge for year	7,484
Eliminated on disposal	(5,500)
At 30 June 2006	17,574
NET BOOK VALUE	
At 30 June 2006	29,936
At 30 June 2005	46,629

continued

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	30 6 06 £	30 6 05 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	30 6 06 £	30 6 05 £
100	Ordinary	£1	100	100

4 CONTROLLING PARTY

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