

A & C LEATHER BROTHERS LIMITED

**Company Registration Number:
01151593 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

A & C LEATHER BROTHERS LIMITED

Company Information for the Period Ended 30th September 2013

Director:	Christopher Richard Norris Susan Norris
Company secretary:	Christopher Richard Norris
Registered office:	14 Ladyrigg Ponteland Newcastle Upon Tyne NE20 9QS
Company Registration Number:	01151593 (England and Wales)

A & C LEATHER BROTHERS LIMITED

Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	5	100,000	100,126
Total fixed assets:		<u>100,000</u>	<u>100,126</u>
Current assets			
Debtors:		-	1,218
Cash at bank and in hand:		25,861	23,155
Total current assets:		<u>25,861</u>	<u>24,373</u>
Creditors			
Creditors: amounts falling due within one year	6	814	236
Net current assets (liabilities):		<u>25,047</u>	<u>24,137</u>
Total assets less current liabilities:		125,047	124,263
Total net assets (liabilities):		<u><u>125,047</u></u>	<u><u>124,263</u></u>

The notes form part of these financial statements

A & C LEATHER BROTHERS LIMITED

Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	7	25,000	25,000
Revaluation reserve:		104,360	104,360
Profit and Loss account:		(4,313)	(5,097)
Total shareholders funds:		<u>125,047</u>	<u>124,263</u>

For the year ending 30 September 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Richard Norris
Status: Director

The notes form part of these financial statements

A & C LEATHER BROTHERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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).

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, VAT inclusive.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Freehold property - not provided. Motor Vehicles - 25 % on reducing balance.

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

5. Tangible assets

	Total
Cost	£
At 01st October 2012:	102,541
Disposals:	126
At 30th September 2013:	102,415
Depreciation	
At 01st October 2012:	2,415
At 30th September 2013:	2,415
Net book value	
At 30th September 2013:	100,000
At 30th September 2012:	100,126

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

6. Creditors: amounts falling due within one year

	2013 £	2012 £
Trade creditors:	-	150
Taxation and social security:	639	86
Accruals and deferred income:	175	-
Total:	814	236

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

7. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	25,000	1.00	25,000
Total share capital:			<u>25,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	25,000	1.00	25,000
Total share capital:			<u>25,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

