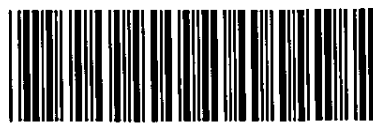


Registered number
3657343

A & A Leathers Ltd
Abbreviated Accounts
31 October 2008

TUESDAY



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COMPANIES HOUSE

A & A Leathers Ltd

Abbreviated Balance Sheet as at 31 October 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	99	132
Current assets			
Stocks		5,545	5,755
Debtors		89	227
Cash at bank and in hand		956	846
		<u>6,590</u>	<u>6,828</u>
Creditors: amounts falling due within one year		<u>(6,503)</u>	<u>(6,250)</u>
Net current assets		87	578
Net assets		<u>186</u>	<u>710</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		86	610
Shareholders' funds		<u>186</u>	<u>710</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



Mr. A Ali
Director

Approved by the board on 10 December 2008

A & A Leathers Ltd

Notes to the Abbreviated Accounts for the year ended 31 October 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 November 2007	1,885
At 31 October 2008	<u>1,885</u>

Depreciation

At 1 November 2007	1,753
Charge for the year	33
At 31 October 2008	<u>1,786</u>

Net book value

At 31 October 2008	<u>99</u>
At 31 October 2007	<u>132</u>

3 Share capital

2008

2007

£

£

Authorised:

Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
----------------------------	---------------	---------------

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>
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