Registered number
03657343

A & A Leathers Limited

Abbreviated Accounts

31 October 2014

A & A Leathers Limited

Registered number: 03657343

Abbreviated Balance Sheet
as at 31 October 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		1,625		2,159
Current assets					
Stocks		3,491		2,965	
Cash at bank and in hand		1,019		101	
		4,510		3,066	
Creditors: amounts falling due within one year		(6,343)		(5,028)	
Net current liabilities			(1,833)		(1,962)
Net (liabilities)/assets			(208)		197
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(308)		97
Shareholder's funds			(208)		197

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Ali

Director

Approved by the board on 22 July 2015

A & A Leathers Limited

Notes to the Abbreviated Accounts
for the year ended 31 October 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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	25% written down value
Motor vehicles	25% written down value

Stocks

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

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	6,945
At 31 October 2014	6,945
Depreciation	
At 1 November 2013	4,786
Charge for the year	534
At 31 October 2014	5,320
Net book value	
At 31 October 2014	1,625
At 31 October 2013	2,159

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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