

Registered Number 05136423

LEATHER INVEST LIMITED

Abbreviated Accounts

31 May 2011

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
Current assets			
Debtors	2	687,735	711,489
Cash at bank and in hand		10,659	4,509
Total current assets		<u>698,394</u>	<u>715,998</u>
Prepayments and accrued income (not expressed within current asset sub-total)		444,452	444,452
Creditors: amounts falling due within one year	3	(581,413)	(588,117)
Net current assets		561,433	572,333
Total assets less current liabilities		<u>561,433</u>	<u>572,333</u>
Total net Assets (liabilities)		561,433	572,333
Capital and reserves			
Called up share capital	4	681,827	681,827
Profit and loss account		<u>(120,394)</u>	<u>(109,494)</u>
Shareholders funds		<u>561,433</u>	<u>572,333</u>

- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 November 2011

And signed on their behalf by:

ARMEN SARKYSYAN, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 **Debtors**

	2011	2010
	£	£
Trade debtors	<u>687,735</u>	<u>711,489</u>
	687,735	711,489

3 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Trade creditors	<u>581,413</u>	<u>588,117</u>
	581,413	588,117

4 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
990765 Ordinary of £0.69 each	683,628	683,628
Allotted, called up and fully paid:		
990765 Ordinary of £0.69 each	683,628	683,628