Registered number
07189723

A & I Leather Beds Limited
Unaudited Accounts
for the year ended
31 January 2017

A & I Leather Beds Limited
Balance Sheet
as at 31 January 2017

	Notes		2017 £		2016 £
Fixed assets					
Tangible assets			40,910		9,826
			40,910		9,826
Current assets					
Stocks		71,610		18,500	
Debtors		83,502		83,377	
Cash at bank and in hand		1,853		42,377	
		156,965		144,254	
Creditors: amounts falling due within one year		132,834		95,638	
Net current assets / (liabilities)			24,131		48,616
Total assets less current liabilities			65,041		58,442
Creditors: amounts falling due after more than one year			44,340		45,129
Total net assets (liabilities)			20,701		13,313
Capital and reserves					
Called up share capital			100		100
Profit and loss account			20,601		13,213
Shareholders' funds			20,701		13,313

A & I Leather Beds Limited
Balance Sheet
as at 31 January 2017

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

For the year ending 31 January 2017 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.

Signed on behalf of the board of directors

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Mr M Ibrar

Director

Approved by the board on 9 May 2017

Company No: 07189723 (England and Wales)

A & I Leather Beds Limited
Notes to the Accounts
for the year ended 31 January 2017

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Changes in accounting standards, policies and estimates

The transition to a new accounting standard has resulted to some changes in the accounting policies. The nature of these changes, and any impact on the values displayed for the comparative period, are explained in the notes below where applicable.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Plant & machinery	18% Reducing Balance
Vehicles	18% Reducing Balance
Fixtures & fittings	18% Reducing Balance