

Registered Number 07189723

A & I LEATHER BEDS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	7,983	9,270
		<u>7,983</u>	<u>9,270</u>
Current assets			
Stocks		18,000	16,000
Debtors		34,187	8,810
Cash at bank and in hand		18,081	21,665
		<u>70,268</u>	<u>46,475</u>
Creditors: amounts falling due within one year		(62,991)	(49,477)
Net current assets (liabilities)		<u>7,277</u>	<u>(3,002)</u>
Total assets less current liabilities		<u>15,260</u>	<u>6,268</u>
Creditors: amounts falling due after more than one year		(6,757)	0
Total net assets (liabilities)		<u>8,503</u>	<u>6,268</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		8,403	6,168
Shareholders' funds		<u>8,503</u>	<u>6,268</u>

- For the year ending 31 March 2015 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.

Approved by the Board on 30 September 2015

And signed on their behalf by:

Mr Mohammed Ibrar, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	16,406
Additions	466
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>16,872</u>
Depreciation	
At 1 April 2014	7,136
Charge for the year	1,753
On disposals	-
At 31 March 2015	<u>8,889</u>
Net book values	
At 31 March 2015	<u>7,983</u>
At 31 March 2014	<u>9,270</u>

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