

**Registered Number 02574066**

**LATTY INTERNATIONAL LTD**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	4,451	6,091
		<u>4,451</u>	<u>6,091</u>
<b>Current assets</b>			
Stocks		106,165	109,803
Debtors		279,647	239,842
Cash at bank and in hand		92,140	59,397
		<u>477,952</u>	<u>409,042</u>
<b>Creditors: amounts falling due within one year</b>		<u>(390,472)</u>	<u>(373,773)</u>
<b>Net current assets (liabilities)</b>		<u>87,480</u>	<u>35,269</u>
<b>Total assets less current liabilities</b>		<u>91,931</u>	<u>41,360</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(101,749)</u>	<u>(103,500)</u>
<b>Total net assets (liabilities)</b>		<u><u>(9,818)</u></u>	<u><u>(62,140)</u></u>
<b>Capital and reserves</b>			
Called up share capital		100,000	100,000
Profit and loss account		(109,818)	(162,140)
<b>Shareholders' funds</b>		<u><u>(9,818)</u></u>	<u><u>(62,140)</u></u>

- For the year ending 31 December 2013 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 7 February 2014

And signed on their behalf by:  
**Mr Christian Latty, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2013

## 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.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2013	6,091
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>6,091</u>
<b>Depreciation</b>	
At 1 January 2013	-
Charge for the year	1,640
On disposals	-
At 31 December 2013	<u>1,640</u>
<b>Net book values</b>	
At 31 December 2013	<u>4,451</u>
At 31 December 2012	<u>6,091</u>

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