

Registered number
05581714

Leather Consultancy Limited

Abbreviated Accounts
for the year ended
31 October 2015

Leather Consultancy Limited**Registered number:** 05581714**Abbreviated Balance Sheet****as at 31 October 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	15,184	15,210
Current assets			
Debtors		23,344	15,194
Cash at bank and in hand		30,270	26,513
		<u>53,614</u>	<u>41,707</u>
Creditors: amounts falling due within one year		(20,654)	(18,763)
Net current assets		<u>32,960</u>	<u>22,944</u>
Net assets		<u>48,144</u>	<u>38,154</u>
Capital and reserves			
Called up share capital	3	20	20
Profit and loss account		48,124	38,134
Shareholders' funds		<u>48,144</u>	<u>38,154</u>

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 members have 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 Leather

Director

Approved by the board on 18 July 2016

Leather Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2015

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 January 2015).

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% per annum reducing balance basis
Motor vehicles	25% per annum reducing balance basis

2 Tangible fixed assets

£

Cost

At 1 November 2014	39,805
Additions	5,035
At 31 October 2015	<u>44,840</u>

Depreciation

At 1 November 2014	24,595
Charge for the year	5,061
At 31 October 2015	<u>29,656</u>

Net book value

At 31 October 2015	<u>15,184</u>
At 31 October 2014	<u>15,210</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	20	<u>20</u>	<u>20</u>
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