Registered number
06644789

Ahmeds Leathers Ltd

Unaudited Abbreviated Accounts

31 July 2015

Ahmeds Leathers Ltd

Registered number: 06644789

Abbreviated Balance Sheet

as at 31 July 2015

	Notes		2015		2014
			£		£
Current assets					
Stocks		3,000		2,500	
Debtors		3,492		-	
Cash at bank and in hand		1,159		2,172	
		7,651		4,672	
Creditors: amounts falling due within one year		(75,929)		(69,984)	
Net current liabilities			(68,278)		(65,312)
Net liabilities			(68,278)		(65,312)
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(68,280)		(65,314)
Shareholders' funds			(68,278)		(65,312)

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.

Mr Mahbub Ahmed

Director

Approved by the board on 12 April 2016

Ahmeds Leathers Ltd

Notes to the Abbreviated Accounts

for the year ended 31 July 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.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2