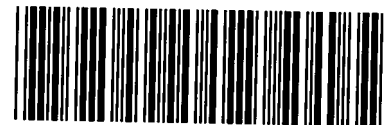


Company Registration No. 4441139 (England and Wales)

ILT LEATHER TRADING COMPANY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2013

TUESDAY



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ILT LEATHER TRADING COMPANY LIMITED

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ILT LEATHER TRADING COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		267,020		26,147	
Cash at bank and in hand		1,009		174,899	
		<u>268,029</u>		<u>201,046</u>	
Creditors: amounts falling due within one year		<u>(120,604)</u>		<u>(63,549)</u>	
Total assets less current liabilities			<u>147,425</u>		<u>137,497</u>
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			146,425		136,497
Shareholders' funds			<u>147,425</u>		<u>137,497</u>

For the financial year ended 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20th May 2014

.....
S Perovic
Director

Company Registration No. 4441139

ILT LEATHER TRADING COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The outstanding receipts and liabilities in terms of trading for and on behalf of the Principal have been aggregated to other debtors.

1.2 Turnover

Turnover of the company has been derived from its principal activity.

1.3 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>