

Registered Number 04441139

ILT LEATHER TRADING COMPANY LIMITED

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Debtors		26,147	128,065
Cash at bank and in hand		174,899	813
		<u>201,046</u>	<u>128,878</u>
Creditors: amounts falling due within one year		<u>(63,549)</u>	<u>(7,067)</u>
Net current assets (liabilities)		<u>137,497</u>	<u>121,811</u>
Total assets less current liabilities		<u>137,497</u>	<u>121,811</u>
Total net assets (liabilities)		<u>137,497</u>	<u>121,811</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		136,497	120,811
Shareholders' funds		<u>137,497</u>	<u>121,811</u>

- For the year ending 31 May 2012 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 31 May 2013

And signed on their behalf by:

S Perovic, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**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.

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

Turnover policy

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

Other accounting policies**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 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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