Registered Number SC299642

LEAH INTERNATIONAL LTD.

Abbreviated Accounts

30 September 2016

LEAH INTERNATIONAL LTD. **Registered Number SC299642**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	40,762	185,777
		40,762	185,777
Current assets			
Stocks		411,470	257,300
Debtors		298,745	19,282
Cash at bank and in hand		633,799	383,489
		1,344,014	660,071
Creditors: amounts falling due within one year		(151,256)	(127,096)
Net current assets (liabilities)		1,192,758	532,975
Total assets less current liabilities		1,233,520	718,752
Creditors: amounts falling due after more than one year		(58,686)	(82,812)
Provisions for liabilities		(4,537)	(32,747)
Total net assets (liabilities)		1,170,297	603,193
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,170,197	603,093
Shareholders' funds		1,170,297	603,193

- For the year ending 30 September 2016 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 16 May 2017

And signed on their behalf by:
Mr Peter Adams, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	379,545
Additions	10,751
Disposals	(260,642)
Revaluations	-
Transfers	-
At 30 September 2016	129,654
Depreciation	
At 1 October 2015	193,768
Charge for the year	11,496
On disposals	(116,372)
At 30 September 2016	88,892
Net book values	
At 30 September 2016	40,762
At 30 September 2015	185,777

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.