



ALBERT & TINI LTD
REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JANUARY 2008

W. E. I. Newton & Co.
ACCOUNTANTS

LONDON



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COMPANIES HOUSE

ALBERT &TINI LTD

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FOR THE YEAR ENDED 31ST JANUARY 2008

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ALBERT & TINI LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2008

DIRECTOR: K Kaja

SECRETARY: A Osmani

REGISTERED OFFICE: 16-20 Chalton Street
London
London
NW1 1JH

REGISTERED NUMBER: 5666991 (England and Wales)

ACCOUNTANTS: W E S Newton & Co
68 Ferndene Road
Herne Hill
London
SE24 0AB

ALBERT &TINI LTD

REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 31ST JANUARY 2008

The director presents his report with the financial statements of the company for the year ended 31st January 2008

PRINCIPAL ACTIVITY

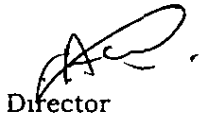
The principal activity of the company in the year under review was that of Café Management

DIRECTOR

K Kaja held office during the whole of the period from 1st February 2007 to the date of this report

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD:



Director

Date 26th March 2008

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST JANUARY 2008

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ALBERT & TINI LTD

BALANCE SHEET
31ST JANUARY 2008

	Notes	2008 £	2007 £
CURRENT ASSETS			
Cash in hand		1	1
CREDITORS			
Amounts falling due within one year	4	682	341
NET CURRENT LIABILITIES		(681)	(340)
TOTAL ASSETS LESS CURRENT LIABILITIES		(681)	(340)
CAPITAL AND RESERVES			
Called up share capital	5	1	1
Profit and loss account	6	(682)	(341)
SHAREHOLDERS' FUNDS		(681)	(340)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The financial statements were approved by the director on 26th March 2008 and were signed by



Director

ALBERT & TINI LTD

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JANUARY 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 OPERATING LOSS

The operating loss is stated after charging

	YEAR ENDED 31.1.08 £	PERIOD 5 1 06 TO 31 1 07 £
Director's emoluments and other benefits etc	-	-

3 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31st January 2008 nor for the period ended 31st January 2007

4 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2008 £	2007 £
Bank loans and overdrafts	94	47
Other creditors	588	294
	682	341

5 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

	Nominal value	2008 £	2007 £
1 Ordinary Share	1	1	1

ALBERT & TINI LTD

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST JANUARY 2008

6 RESERVES

**Profit
and loss
account
£**

At 1st February 2007

(341)

Deficit for the year

(341)

At 31st January 2008

(682)

ALBERT &TINI LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
ALBERT &TINI LTD

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st January 2008 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

W E S Newton & Co
68 Ferndene Road
Herne Hill
London
SE24 0AB

A handwritten signature in black ink, appearing to be 'W E S Newton & Co', written in a cursive style.

Date 26th March 2008

ALBERT &TINI LTD

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST JANUARY 2008

	YEAR ENDED		PERIOD	
	31.1.08		5 1 06 TO 31 1 07	
	£	£	£	£
Sales		18,950		18,950
Expenditure				
Rent	18,950		18,950	
Accountancy	294		294	
Legal fees	47		47	
		19,291		19,291
NET LOSS		(341)		(341)

This page does not form part of the statutory financial statements