



5666991

**ALBERT & TINI LTD**  
**REPORT OF THE DIRECTOR AND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST JANUARY 2009**

*W. E. I. Newton & Co.*  
**ACCOUNTANTS**

**LONDON**



SATURDAY



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COMPANIES HOUSE

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**ALBERT &TINI LTD**

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**FOR THE YEAR ENDED 31ST JANUARY 2009**

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**ALBERT &TINI LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST JANUARY 2009**

**DIRECTOR:** K Kaja

**SECRETARY:** A Osmani

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

**REGISTERED NUMBER:** 05666991 (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 2009**

The director presents his report with the financial statements of the company for the year ended 31st January 2009.

**PRINCIPAL ACTIVITY**

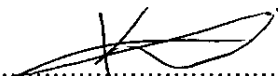
The principal activity of the company in the year under review was that of Café Management.

**DIRECTOR**

K Kaja held office during the whole of the period from 1st February 2008 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: 12/01/09  
.....

**ALBERT &TINI LTD**

**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31ST JANUARY 2009**

	Notes	2009 £	2008 £
<b>TURNOVER</b>		<b>19,240</b>	18,950
Administrative expenses		<u>19,927</u>	<u>19,291</u>
<b>OPERATING LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	2	<b>(687)</b>	(341)
Tax on loss on ordinary activities	3	<u>-</u>	<u>-</u>
<b>LOSS FOR THE FINANCIAL YEAR AFTER TAXATION</b>		<u><b>(687)</b></u>	<u>(341)</u>

The notes form part of these financial statements

**ALBERT & TINI LTD**

**BALANCE SHEET**  
**31ST JANUARY 2009**

	Notes	2009 £	2008 £
<b>CURRENT ASSETS</b>			
Cash in hand		1	1
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>1,369</u>	<u>682</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,368)</u>	<u>(681)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,368)</u>	<u>(681)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	1	1
Profit and loss account	6	<u>(1,369)</u>	<u>(682)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(1,368)</u>	<u>(681)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2009 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 12/01/09 and were signed by:

  
.....  
Director

**ALBERT &TINI LTD**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST JANUARY 2009**

**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:

	<b>2009</b>	2008
	<b>£</b>	£
Director's emoluments and other benefits etc	-	-
	<u>          </u>	<u>          </u>

**3. TAXATION**

**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the year ended 31st January 2009 nor for the year ended 31st January 2008.

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2009</b>	2008
	<b>£</b>	£
Bank loans and overdrafts	<b>682</b>	94
Other creditors	<b>687</b>	588
	<u><b>1,369</b></u>	<u>682</u>

**5. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2009</b>	2008
			<b>£</b>	£
1	Ordinary Share	1	<u><b>1</b></u>	<u>1</u>

**ALBERT &TINI LTD**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31ST JANUARY 2009**

**6. RESERVES**

	<b>Profit and loss account £</b>
At 1st February 2008	<b>(682)</b>
Deficit for the year	<b>(687)</b>
	<hr/>
At 31st January 2009	<b><u>(1,369)</u></b>



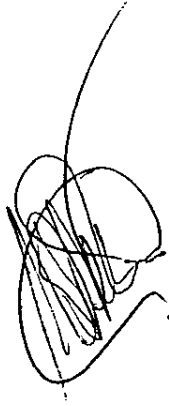
**ALBERT & TINI LTD**

**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 2009 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, consisting of a large, stylized 'W' followed by a series of loops and a long horizontal stroke extending to the right.

Date: 31/01/2009

**ALBERT & TINI LTD**

**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31ST JANUARY 2009**

	2009		2008	
	£	£	£	£
<b>Sales</b>		<b>19,240</b>		18,950
<b>Expenditure</b>				
Rent	<b>19,240</b>		18,950	
Sundry expenses	<b>1</b>		-	
Accountancy	<b>640</b>		294	
Legal fees	<b>46</b>		47	
		<b>19,927</b>		19,291
<b>NET LOSS</b>		<b>(687)</b>		<b>(341)</b>

This page does not form part of the statutory financial statements