

**REPORT OF THE DIRECTOR AND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST JANUARY 2015**  
**FOR**  
**ALBERT & TIN LIMITED**

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**FOR THE YEAR ENDED 31ST JANUARY 2015**

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**ALBERT & TINI LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST JANUARY 2015**

**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 LIMITED (REGISTERED NUMBER: 05666991)**

**REPORT OF THE DIRECTOR**  
**FOR THE YEAR ENDED 31ST JANUARY 2015**

The director presents his report with the financial statements of the company for the year ended 31st January 2015.

**DIRECTOR**

K Kaja held office during the whole of the period from 1st February 2014 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

K Kaja - Director

17th September 2015

**ALBERT & TINI LIMITED (REGISTERED NUMBER: 05666991)**

**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31ST JANUARY 2015**

	Notes	2015 £	2014 £
<b>TURNOVER</b>		<b>28,580</b>	23,314
Administrative expenses		<u>28,928</u>	<u>23,662</u>
<b>OPERATING LOSS and LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	2	<b>(348)</b>	(348)
Tax on loss on ordinary activities	3	<u>-</u>	<u>-</u>
<b>LOSS FOR THE FINANCIAL YEAR</b>		<b><u>(348)</u></b>	<b><u>(348)</u></b>

The notes form part of these financial statements

**ALBERT & TINI LIMITED (REGISTERED NUMBER: 05666991)**

**BALANCE SHEET**  
**31ST JANUARY 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Cash in hand		1	1
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>3,450</u>	<u>3,102</u>
<b>NET CURRENT LIABILITIES</b>		<u>(3,449)</u>	<u>(3,101)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(3,449)</u>	<u>(3,101)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	1	1
Profit and loss account	6	<u>(3,450)</u>	<u>(3,102)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(3,449)</u>	<u>(3,101)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 17th September 2015 and were signed by:

K Kaja - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST JANUARY 2015**

**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 April 2008).

**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>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Director's remuneration 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 2015 nor for the year ended 31st January 2014.

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

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	<b>3,102</b>	2,754
Other creditors	<u><b>348</b></u>	<u>348</u>
	<u><b>3,450</b></u>	<u><b>3,102</b></u>

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2015</b>	<b>2014</b>
			<b>£</b>	<b>£</b>
1	Ordinary Share	1	<u><b>1</b></u>	<u><b>1</b></u>

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31ST JANUARY 2015**

**6. RESERVES**

	<b>Profit and loss account £</b>
At 1st February 2014	<b>(3,102)</b>
Deficit for the year	<b><u>(348)</u></b>
At 31st January 2015	<b><u>(3,450)</u></b>



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