

Company Registration No. 08629135 (England and Wales)

**TINTE LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 AUGUST 2014**

# TINTE LIMITED

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## **TINTE LIMITED**

### **ACCOUNTANTS' REPORT TO THE TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF TINTE LIMITED FOR THE PERIOD ENDED 31 AUGUST 2014**

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*The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared.*

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Tinte Limited for the Period ended 31 August 2014 set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/regulations](http://icaew.com/regulations).

This report is made solely to the Board of Directors of Tinte Limited, as a body, in accordance with the terms of our engagement letter dated 2 August 2013. Our work has been undertaken solely to prepare for your approval the financial statements of Tinte Limited and state those matters that we have agreed to state to the Board of Directors of Tinte Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tinte Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Tinte Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Tinte Limited. You consider that Tinte Limited is exempt from the statutory audit requirement for the Period.

We have not been instructed to carry out an audit or a review of the financial statements of Tinte Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Gerald Edelman**

24 April 2015

**Accountants**

73 Cornhill  
London  
EC3V 3QQ

# TINTE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2014

	Notes	2014 £	£
<b>Current assets</b>			
Debtors		10,894	
Cash at bank and in hand		29,545	
		<u>40,439</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(10,550)</u>	
<b>Total assets less current liabilities</b>			<u>29,889</u>
<b>Capital and reserves</b>			
Called up share capital	2		4
Profit and loss account			<u>29,885</u>
<b>Shareholders' funds</b>			<u>29,889</u>

For the financial Period ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 April 2015

J Moore  
**Director**

**Company Registration No. 08629135**

# TINTE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE PERIOD ENDED 31 AUGUST 2014**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

Turnover represents amounts receivable for branding consultancy services on an accruals basis.

#### **1.4 Comparatives**

There are no comparative figures this being the company's first period of account.

### **2 Share capital**

**2014**

**£**

#### **Allotted, called up and fully paid**

1 Ordinary A of £1 each

1

1 Ordinary B of £1 each

1

1 Ordinary C of £1 each

1

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4

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The Ordinary A, B, C and D shares rank pari passu in all respects save for dividends which are at the discretion of the board.

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.