

Registered number: 03195261

Albany Tobacco Company Limited

Unaudited Financial Statements

For the year ended 31 March 2012



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ALBANY TOBACCO COMPANY LIMITED

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ALBANY TOBACCO COMPANY LIMITED

Director's report For the year ended 31 March 2012

The director presents his report and the unaudited financial statements of the company for the year ended 31 March 2012

Principal activities and review of business

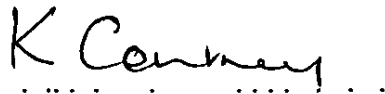
The company is dormant and has not traded during the year

The director and his interests in the shares of the company

The director who served during the year and his interest in the company's issued share capital was

	Ordinary shares of £1 each	
	At 31 March 2012	At 1 April 2011
K Courtney	1	1

This report was approved by the director and signed on its behalf



K Courtney
Director

Date 10 July 2012

ALBANY TOBACCO COMPANY LIMITED

Registered number: 03195261

Balance sheet

As at 31 March 2012


	Note	£	2012 £	£	2011 £
Current assets					
Debtors	2		1,951		1,951
Total assets			<u>1,951</u>		<u>1,951</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>1,950</u>		<u>1,950</u>
Shareholders' funds			<u>1,951</u>		<u>1,951</u>

For the year ended 31 March 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The financial statements were approved and authorised for issue by the director and were signed on its behalf by



K Courtney
Director

Date 10 July 2012

The notes on page 3 form part of these financial statements

ALBANY TOBACCO COMPANY LIMITED

Notes to the financial statements For the year ended 31 March 2012

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2012. The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Debtors

	2012 £	2011 £
Amounts owed by related undertakings	826	826
Directors current accounts	1,125	1,125
	<u>1,951</u>	<u>1,951</u>

3. Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
1 Ordinary share of £1	<u>1</u>	<u>1</u>