Registered number: 03195261

Albany Tobacco Company Limited

Unaudited
Annual Report
and Financial Statements

For the year ended 31 March 2017

CLB COOPERS

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ALBANY TOBACCO COMPANY LIMITED

Company Information

Director	K Courtney
Registered number	03195261
Registered office	Ship Canal House 98 King Street Manchester M2 4WU
Accountants	CLB Coopers Ship Canal House 98 King Street Manchester M2 4WU

ALBANY TOBACCO COMPANY LIMITED

Contents

	Page
Director's report	1
Balance sheet	2
Notes to the financial statements	3

ALBANY TOBACCO COMPANY LIMITED

Director's report
For the year ended 31 March 2017

The director presents his report and the unaudited financial statements for the year ended 31 March 2017.

Principal activity

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 was:

K Courtney

Small companies note

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.

K Courtney
.....
K Courtney
Director

Date: 26 May 2017

ALBANY TOBACCO COMPANY LIMITED
Registered number: 03195261

Balance sheet
As at 31 March 2017

	Note	2017 £	2016 £
Current assets			
Debtors: amounts falling due within one year	5	**1,951**	1,951
Total assets		**1,951**	1,951
Capital and reserves			
Called up share capital		**1**	1
Profit and loss account		**1,950**	1,950
		1,951	1,951

For the year ended 31 March 2017 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 for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

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

.....
K Courtney
Director

Date: 26 May 2017
The notes on page 3 form part of these financial statements.

1. General information

Albany Tobacco Company Limited is a private company limited by share capital incorporated in England and Wales.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2017. 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.

4. Employees

The average monthly number of employees, excluding directors, during the year was 0 (2016: 0).

5. Debtors

	2017	2016
	£	£
Amounts owed by group undertakings	**826**	826
Other debtors	**1,125**	1,125
	1,951	1,951