

"AMENDED ACCOUNTS"

TINA MOORE LIMITED

Report of the Director and Unaudited Financial Statements

Period of accounts

Start date: 01 September 2015

End date: 31 August 2016

I, Augustina OMOVBude can confirm that the amended accounts:

- Replace the original accounts.
- Are now the Statutory Accounts.
- Are prepared as they were at the date of the original accounts.

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TINA MOORE LIMITED
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TINA MOORE LIMITED
Company Information
For the year ended 31 August 2016

Director	AUGUSTINA OMOVBUDE
Registered Number	06993300
Registered Office	86 ALDRIDGE AVENUE ENFIELD MIDDLESEX EN3 6JA
Accountants	CPPT & ACCOUNTANCY SERVICES LTD UNIT 203A ISLAND BUSINESS CENTRE 18 - 36 WELLINGTON STREET LONDON SE18 6PF

 **CPPT & ACCOUNTANCY SERVICES LTD**
A firm of Chartered Accountants
T: +44(0)208 855 5118
Unit 203A Island Business Centre
18-36 Wellington Street, London SE18 6PF, UK
Info: cpptandaccountancyservices.co.uk | www.cpptandaccountancyservices.co.uk

TINA MOORE LIMITED
Director's Report
For the year ended 31 August 2016

The director presents his report and accounts for the year ended 31 August 2016.

Principal activities

The principal activity of the company during the financial year was of ...

Directors

The director who served the company throughout the year was as follows:

	Shares
AUGUSTINA OMOVBUDE	100

Statement of director's responsibilities

The director is responsible for preparing the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102 and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. The director is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors at the date of approval of this report each confirm that:

- so far as the directors are aware, there is no relevant information of which the company's auditor is unaware; and
- the directors have taken all the steps that they ought to have taken in order to make themselves aware of any relevant audit information and to establish that the company's auditor is aware of that information.

TINA MOORE LIMITED
Director's Report
For the year ended 31 August 2016

Signed on behalf of the board



AUGUSTINA OMOVBUDE
Director

Date approved: 01 June 2018

TINA MOORE LIMITED
Accountants' Report
For the year ended 31 August 2016

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the Financial Year period ended 31 August 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. 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.

Paulino

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01 June 2018

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TINA MOORE LIMITED
Income Statement
For the year ended 31 August 2016

	Notes	2016 £
Turnover		33,200
Gross profit		<u>33,200</u>
Administrative Expenses		(28,443)
Operating Profit/Loss	2	<u>4,757</u>
Profit/Loss on ordinary activities before taxation		<u>4,757</u>
Tax on profit on ordinary activities		0
Profit/Loss for the financial year		<u>4,757</u>

TINA MOORE LIMITED
Statement of Financial Position
As at 31 August 2016

	Notes	2016 £
Fixed assets		
Tangible fixed assets	4	4,192
		<u>4,192</u>
Current assets		
Cash at bank and in hand		564
Creditors: amount falling due within one year	5	1
Net current assets		<u>565</u>
Total assets less current liabilities		<u>4,757</u>
Net assets		<u>4,757</u>
 Capital and reserves		
Profit and loss account	6	4,757
Shareholders funds		<u>4,757</u>

For the year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

TINA MOORE LIMITED
Statement of Financial Position
As at 31 August 2016

Signed on behalf of the board of directors



AUGUSTINA OMOVBUDE
Director

Date approved by the board: 01 June 2018

TINA MOORE LIMITED
Notes to the Financial Statements
For the year ended 31 August 2016

Statutory Information

TINA MOORE LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 06993300.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Cost of sales

Cost of Sales represents the cost of services rendered to third parties during the accounting period ended 31 August 2009.

Intangible assets

Intangible assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives of 4 years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Financial Guarantees

The Sole Director of the company is determined to make the company succeed.

2. Operating Profit/Loss

2016
£

The operating profit/loss is stated after charging/(crediting):

Directors emoluments	8,500
	<u>8,500</u>

TINA MOORE LIMITED
Notes to the Financial Statements
For the year ended 31 August 2016

3. Directors' Emoluments	2016
	£
Directors Salaries	8,500
	<u>8,500</u>

The Sole director's received a salary in the financial year ended 31 August 2017. The salary was declared in the self assessment return of the director.

4. Tangible fixed assets

Cost or Valuation	Computer Equipment	Total
	£	£
At 01 September 2015	5,590	5,590
Additions	-	-
Disposals	-	-
At 31 August 2016	<u>5,590</u>	<u>5,590</u>
Depreciation		
At 01 September 2015	-	-
Charge for year	1,398	1,398
On disposals	-	-
At 31 August 2016	<u>1,398</u>	<u>1,398</u>
Net book values		
Closing balance as at 31 August 2016	<u>4,192</u>	<u>4,192</u>
Opening balance as at 01 September 2015	<u>5,590</u>	<u>5,590</u>

5. Creditors: amount falling due within one year	2016
	£
Trade Creditors	(1)
	<u>(1)</u>

TINA MOORE LIMITED
Notes to the Financial Statements
For the year ended 31 August 2016

6. Share Capital

Allotted	2016
	£
100 Class A shares of £1.00 each	100
	<u>100</u>

7. Profit and loss account

	2016
	£
Balance at 01 September 2015	0
Profit for the year	4,757
Balance at 31 August 2016	<u>4,757</u>

TINA MOORE LIMITED
Detailed Income Statement
For the year ended 31 August 2016

	2016 £
Turnover	
Fee Income	33,200
	<u>33,200</u>
Gross Profit	<u>33,200</u>
Administrative Expenses	
Wages & Salaries	8,200
Staff Training	820
Directors Salaries	8,500
Accountancy Fees	450
Legal and Professional Fees (Allowable)	250
Rent	931
Light, Heat & Power	300
General Travel Expenses	4,500
Overseas Travel	715
Bank Charges	75
Entertainment	365
Stationery & Postage	345
Telephone, Fax & Internet	712
Canteen	350
Sundry Expenses	130
Donations	1,800
	<u>(28,443)</u>
Operating Profit/Loss	<u>4,757</u>
Profit/Loss for the financial year	<u>4,757</u>