

Registered Number:07527488

England and Wales

TOSCANINI LTD

Report of the Director and Unaudited Accounts

For the year ended 28 February 2015

TOSCANINI LTD

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TOSCANINI LTD

Company Information For the year ended 28 February 2015

Director	Mr Claudio Polimeni
Registered Number	07527488
Registered Office	Balfour House 741 High Road London N12 0BP
Accountants	G Teoli & Co. Certified Public Accountants Balfour House 741 High Road London N12 0BP

TOSCANINI LTD

Director's Report For the year ended 28 February 2015

Director

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

Mr Claudio Polimeni

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

Signed on behalf of the board

Mr Claudio Polimeni Director

30 November 2015

TOSCANINI LTD

Accountants' Report For the year ended 28 February 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2015 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.

G Teoli & Co.
Certified Public Accountants
Balfour House
741 High Road
London
N12 0BP

Dated: 30 November 2015

TOSCANINI LTD

Profit and Loss Account For the year ended 28 February 2015

	2015 £	2014 £
Turnover	59,817	43,595
Cost of raw materials and consumables	(20,718)	(14,444)
Staff costs	(21,455)	(11,780)
Depreciation and other amounts written off assets	(450)	(6,803)
Other charges	(12,140)	(12,123)
Tax	(1,101)	(262)
Profit for the financial year	3,953	(1,817)

Balance Sheet
As at 28 February 2015

	2015		2014	
	£	£	£	£
Fixed assets		320		770
Current assets	10,189		3,808	
Creditors: amounts falling due within one year	(20,137)		(18,159)	
Net current liabilities		(9,948)		(14,351)
Total assets less current liabilities		(9,628)		(13,581)
Accruals and deferred income		(1,080)		(1,080)
Net liabilities		(10,708)		(14,661)
Capital and reserves		(10,708)		(14,661)

For the year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Signed by the director

Mr Claudio Polimeni Director

Date approved by the board: 30 November 2015

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.