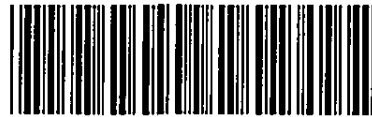


Company Registration No. 1572031 (England and Wales)

**CROWN JEWELS OF THE MILLENNIUM LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2009**

WEDNESDAY



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**CROWN JEWELS OF THE MILLENNIUM LIMITED**

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# CROWN JEWELS OF THE MILLENNIUM LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2009

	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Debtors		363		363	
<b>Creditors amounts falling due within one year</b>		<u>(327,204)</u>		<u>(327,204)</u>	
<b>Total assets less current liabilities</b>			(326,841)		(326,841)
<b>Creditors: amounts falling due after more than one year</b>			(475,242)		(475,242)
			<u>(802,083)</u>		<u>(802,083)</u>
<b>Capital and reserves</b>					
Called up share capital	2		154		154
Profit and loss account			<u>(802,237)</u>		<u>(802,237)</u>
<b>Shareholders' funds</b>			<u>(802,083)</u>		<u>(802,083)</u>

For the financial year ended 30 September 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 24 May 2010



D Mosselson  
Director

Company Registration No 1572031

# CROWN JEWELS OF THE MILLENNIUM LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

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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 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Motor vehicles	25% reducing balance
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#### 1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

#### 1.4 Going concern

The accounts have been prepared on a going concern basis even though at the balance sheet date the company's current liabilities exceeded its current assets by £326,841 and total liabilities exceeded its total assets by £802,083

The directors consider the going concern basis to be appropriate because in their opinion the company will continue to obtain sufficient funding from group and other undertakings on whom it is dependent to enable it to pay its debts as they fall due

If the company was unable to obtain sufficient funding to enable it to pay debts as they fell due, it would be unable to continue trading and adjustments would have to be made to reduce the value of the assets to their realisable amount, to provide for any further liabilities which might arise, and to reclassify fixed assets and long term liabilities as current assets and liabilities

2 Share capital	2009 £	2008 £
<b>Authorised</b>		
45,000 Ordinary shares of £1 each	45,000	45,000
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
154 Ordinary shares of £1 each	154	154
	<hr/>	<hr/>