

Registered Number 01572031

CROWN JEWELS OF THE MILLENNIUM LTD.

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Creditors: amounts falling due within one year		(327,204)	(327,204)
Net current assets (liabilities)		<u>(327,204)</u>	<u>(327,204)</u>
Total assets less current liabilities		<u>(327,204)</u>	<u>(327,204)</u>
Creditors: amounts falling due after more than one year		(475,242)	(475,242)
Total net assets (liabilities)		<u>(802,446)</u>	<u>(802,446)</u>
Capital and reserves			
Called up share capital	2	154	154
Profit and loss account		(802,600)	(802,600)
Shareholders' funds		<u>(802,446)</u>	<u>(802,446)</u>

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 19 May 2016

And signed on their behalf by:

D Mosselson, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies

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 £327,204 and total liabilities exceeded its total assets by £802,446.

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 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
154 Ordinary shares of £1 each	154	154

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