

GLORIOUS CROWN LIMITED

**Company Registration Number:
05003991 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

GLORIOUS CROWN LIMITED

Company Information for the Period Ended 31st December 2014

Director:	Mr Muhsin Somji Mrs Mumtaz Somji
Company secretary:	Mr Muhsin Somji
Registered office:	96 Village Way Pinner Middlesex HA5 5AZ
Company Registration Number:	05003991 (England and Wales)

GLORIOUS CROWN LIMITED

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		7	7
Total current assets:		<u>7</u>	<u>7</u>
Creditors			
Creditors: amounts falling due within one year		80	80
Net current assets (liabilities):		<u>(73)</u>	<u>(73)</u>
Total assets less current liabilities:		<u>(73)</u>	<u>(73)</u>
Total net assets (liabilities):		<u><u>(73)</u></u>	<u><u>(73)</u></u>

The notes form part of these financial statements

GLORIOUS CROWN LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(74)	(74)
Total shareholders funds:		<u>(73)</u>	<u>(73)</u>

For the year ending 31 December 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Mumtaz Somji

Status: Director

The notes form part of these financial statements

GLORIOUS CROWN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

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 exemptions for small companies.

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the Company, net of value added tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Computer and Office Equipment 33% p.a. on a straight line basis.

Other accounting policies

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates that are expected to apply in the periods when the timing differences will reverse. Deferred tax assets are not recognised in the accounts.

GLORIOUS CROWN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.

