

Registered Number 06785499

LITTLE EMPERORS & CO. LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	4,423	4,699
		<u>4,423</u>	<u>4,699</u>
Current assets			
Debtors		4,572	4,573
Cash at bank and in hand		22,636	35,116
		<u>27,208</u>	<u>39,689</u>
Creditors: amounts falling due within one year		(188,484)	(195,295)
Net current assets (liabilities)		<u>(161,276)</u>	<u>(155,606)</u>
Total assets less current liabilities		<u>(156,853)</u>	<u>(150,907)</u>
Total net assets (liabilities)		<u>(156,853)</u>	<u>(150,907)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(157,853)	(151,907)
Shareholders' funds		<u>(156,853)</u>	<u>(150,907)</u>

- For the year ending 31 January 2016 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 30 November 2016

And signed on their behalf by:

R Masri, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**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 January 2015).

Turnover policy

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

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery reducing balance 25%

Fixtures and Fittings reducing balance 25%

Other accounting policies**Going Concern**

The accounts have been prepared on a going concern basis although at the balance sheet date the company has net liabilities of £156,853.

The directors consider the going concern basis to be appropriate because in their opinion the company will continue to obtain sufficient funding from the other creditors and the director 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 fall 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 and to provide for any further liabilities which might arise.

Taxation

Corporation tax payable is provided on taxable profits at the current rates. Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	14,590
Additions	963
Disposals	-
Revaluations	-

Transfers	-
At 31 January 2016	<u>15,553</u>
Depreciation	
At 1 February 2015	9,891
Charge for the year	1,239
On disposals	-
At 31 January 2016	<u>11,130</u>
Net book values	
At 31 January 2016	<u>4,423</u>
At 31 January 2015	<u>4,699</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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