Registered Number 06785499

LITTLE EMPERORS & CO. LIMITED

Abbreviated Accounts

31 January 2014

LITTLE EMPERORS & CO. LIMITED — Registered Number 06785499

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	6,266	4,754
		6,266	4,754
Current assets			
Debtors		2,095	-
Cash at bank and in hand		12,815	1,492
		14,910	1,492
Creditors: amounts falling due within one year		(186,235)	(186,269)
Net current assets (liabilities)		(171,325)	(184,777)
Total assets less current liabilities		(165,059)	(180,023)
Total net assets (liabilities)		(165,059)	(180,023)
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(166,059)	(181,023)
Shareholders' funds		(165,059)	(180,023)

- For the year ending 31 January 2014 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 17 October 2014

And signed on their behalf by:
R Masri, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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 Financial Reporting Standard for Smaller Entities effective April 2008.

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 - 25% reducing balance
Fixtures and Fittings - 25% reducing balance

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 £165,059.
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 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.

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	10,367
Additions	4,223
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	14,590
Depreciation	
At 1 February 2013	5,613
Charge for the year	2,711
On disposals	-
At 31 January 2014	8,324
Net book values	

At 31 January 2014	6,266
At 31 January 2013	4,754

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	*£*
1,000 Ordinary shares of £1 each	1,000	1,000

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.