

**Registered Number 08201086**

**88-91 LTD**

**Abbreviated Accounts**

**31 December 2014**

**Abbreviated Balance Sheet as at 31 December  
2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	360	720
		<u>360</u>	<u>720</u>
<b>Current assets</b>			
Debtors		8,103	3,001
Cash at bank and in hand		27	2,440
		<u>8,130</u>	<u>5,441</u>
<b>Creditors: amounts falling due within one year</b>		(8,489)	(1,363)
<b>Net current assets (liabilities)</b>		<u>(359)</u>	<u>4,078</u>
<b>Total assets less current liabilities</b>		<u>1</u>	<u>4,798</u>
<b>Total net assets (liabilities)</b>		<u>1</u>	<u>4,798</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		-	4,797
<b>Shareholders' funds</b>		<u>1</u>	<u>4,798</u>

- For the year ending 31 December 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 29 September 2015

And signed on their behalf by:

**Mr Olufolakemi Campbell, Director**

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

**Turnover policy**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible assets depreciation policy**

Land and buildings - 33% on cost

Plant and machinery etc - 33% on cost

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 January 2014	1,080
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>1,080</u>
<b>Depreciation</b>	
At 1 January 2014	360
Charge for the year	360
On disposals	-
At 31 December 2014	<u>720</u>
<b>Net book values</b>	
At 31 December 2014	<u>360</u>
At 31 December 2013	<u>720</u>