

Abbreviated Unaudited Accounts

for the Period 12 February 2010 to 28 February 2011

for

88 Engineering Ltd

TUESDAY



SS6HLWQE

SCT

16/08/2011

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COMPANIES HOUSE

88 Engineering Ltd (Registered number: SC372954)

Contents of the Abbreviated Accounts
for the Period 12 February 2010 to 28 February 2011

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

Abbreviated Balance Sheet
28 February 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,297
CURRENT ASSETS			
Debtors		9,288	
Cash at bank and in hand		30,235	
		<u>39,523</u>	
CREDITORS			
Amounts falling due within one year		<u>18,712</u>	
NET CURRENT ASSETS			<u>20,811</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>22,108</u>
CAPITAL AND RESERVES			
Called up share capital	3		4
Profit and loss account			<u>22,104</u>
SHAREHOLDERS' FUNDS			<u>22,108</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2011.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 August 2011 and were signed by:



D Y K Fong - Director

Notes to the Abbreviated Accounts
for the Period 12 February 2010 to 28 February 2011

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Accounting convention

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

Turnover

Turnover represents amounts receivable for services inclusive of value added tax.

Tangible fixed assets

Depreciation has been calculated to write off the cost of tangible fixed assets over their expected useful lives using the following rates:-

Office equipment 25% straight line

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	1,427
At 28 February 2011	1,427
DEPRECIATION	
Charge for period	130
At 28 February 2011	130
NET BOOK VALUE	
At 28 February 2011	1,297

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
4	Ordinary	1.00	4

4 Ordinary shares of 1.00 each were allotted and fully paid for cash at par during the period.