

**Registered Number 08635857**

**JIN LONG 88 LIMITED**

**Abbreviated Accounts**

**31 August 2014**

## Abbreviated Balance Sheet as at 31 August 2014

	Notes	2014
		£
<b>Current assets</b>		
Stocks		550
Debtors		1,830
Cash at bank and in hand		15
		<u>2,395</u>
<b>Creditors: amounts falling due within one year</b>		(2,626)
<b>Net current assets (liabilities)</b>		<u>(231)</u>
<b>Total assets less current liabilities</b>		<u>(231)</u>
<b>Total net assets (liabilities)</b>		<u>(231)</u>
<b>Capital and reserves</b>		
Called up share capital	2	1
Profit and loss account		(232)
<b>Shareholders' funds</b>		<u>(231)</u>

- For the year ending 31 August 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 27 May 2015

And signed on their behalf by:

**Mr Yinglin Yu, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 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 sales of goods net of VAT and trade discounts. Turnover is recognised when the goods are physically delivered to the customer.

**Other accounting policies**

Stocks :

Stock is valued at the lower of cost and net realisable value. Cost is determined on a first in first out basis. Net realisable value represents estimated selling price less costs to complete and sell.

Provision is made for slow moving, obsolete or damaged stock where the net realisable value is less than cost.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>
	<i>£</i>
1 Ordinary shares of £1 each	1

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