

Registered Number 08730021

M88 SERVICES LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>
		£
Current assets		
Cash at bank and in hand		1,714
		<u>1,714</u>
Creditors: amounts falling due within one year		(5,092)
Net current assets (liabilities)		<u>(3,378)</u>
Total assets less current liabilities		<u>(3,378)</u>
Total net assets (liabilities)		<u><u>(3,378)</u></u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(3,379)
Shareholders' funds		<u><u>(3,378)</u></u>

- For the year ending 31 October 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 12 July 2015

And signed on their behalf by:

Majid Afzal, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

2 Transactions with directors

Name of director receiving advance or credit:	Majid Afzal
Description of the transaction:	Income received in cash and expenses incurred in cash
Balance at 14 October 2013:	-
Advances or credits made:	£ 8,265
Advances or credits repaid:	£ 3,173
Balance at 31 October 2014:	<u>£ 5,092</u>

Income received in cash and expenses incurred in cash.

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