

Registered number

08730021

M88 SERVICES LIMITED

Abbreviated Accounts

31 October 2015

M88 SERVICES LIMITED**Registered number:** 08730021**Abbreviated Balance Sheet****as at 31 October 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	404	-
Current assets			
Cash at bank and in hand		9,174	1,714
Creditors: amounts falling due within one year		(5,093)	(5,092)
Net current assets/(liabilities)		4,081	(3,378)
Total assets less current liabilities		4,485	(3,378)
Creditors: amounts falling due after more than one year		(9,340)	-
Net liabilities		(4,855)	(3,378)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(4,856)	(3,379)
Shareholders' funds		(4,855)	(3,378)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Majid Afzal

Director

Approved by the board on 29 July 2016

**Notes to the Abbreviated Accounts
for the year ended 31 October 2015**

Basis of preparation

Turnover

Depreciation

Office Equipment	25% straight line
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Cost

Depreciation

Net book value

3	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	1	1

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