Registered number: 8931521

EAT 88 LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

CHEUNG & CO

ST. VINCENTS HOUSE
15 OLDHAM ROAD
MANCHESTER
M4 5EQ

EAT 88 LIMITED
Company No. 8931521
Abbreviated Balance Sheet 30 April 2016

	Notes	2016 £	£
CURRENT ASSETS			
Stocks		1,811	
Cash at bank and in hand		29,951	
		31,762	
Creditors: Amounts Falling Due Within One Year		(13,907)	
NET CURRENT ASSETS (LIABILITIES)			17,855
TOTAL ASSETS LESS CURRENT LIABILITIES			17,855
NET ASSETS			17,855
CAPITAL AND RESERVES			
Called up share capital	**2**		1
Profit and Loss Account			17,854
SHAREHOLDERS' FUNDS			17,855

For the year ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr KWOK CHEUNG YU

12/06/2016

EAT 88 LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 30 April 2016

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. **Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2. **Share Capital**

	Value	Number	2016
Allotted, called up and fully paid	**£**		**£**
Ordinary shares	1.000	1	1

3. **Transactions With and Loans to Directors**

Dividends paid to directors

4. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.