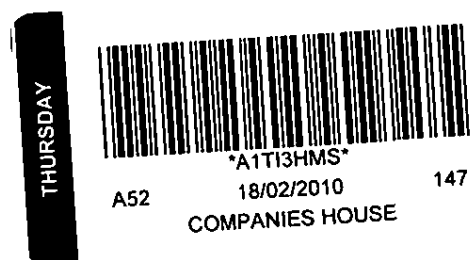


**B (88) LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30TH NOVEMBER 2009**



**COMPANY NUMBER: 6457345**

**B (88) LIMITED**

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**BALANCE SHEET**

AS AT 30TH NOVEMBER 2009  
(ABBREVIATED IN ACCORDANCE WITH THE  
PROVISIONS OF THE COMPANIES ACT 2006)

	Notes	2009	2008
<b>CURRENT ASSETS</b>			
Stocks		693	811
Debtors		370	540
Cash at bank and in hand		3,087	3,014
		<u>4,150</u>	<u>4,365</u>
<b>CREDITORS</b> – Amounts falling due within one year		4,132	4,299
		<u>          </u>	<u>          </u>
<b>NET CURRENT ASSETS AND NET ASSETS</b>		<u>£18</u>	<u>£66</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	10	10
Profit and loss account		8	56
		<u>          </u>	<u>          </u>
<b>SHAREHOLDERS' FUNDS</b>		<u>£18</u>	<u>£66</u>

**BALANCE SHEET**

AS AT 30TH NOVEMBER 2009  
(ABBREVIATED IN ACCORDANCE WITH THE  
PROVISIONS OF THE COMPANIES ACT 2006)  
(CONTINUED)


The director is satisfied that the company was entitled to exemption under section 477 of the Companies Act 2006 and that members have not required an audit in accordance with section 476.

The director acknowledges her responsibilities for:

- i) ensuring that the company keeps accounting records which comply with section 386; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 396, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the director on 25th January 2010.

.....  ..... Ms. Y.L. Lee DIRECTOR

The notes on page 3 form part of these accounts.

**NOTES TO THE ABBREVIATED ACCOUNTS**

FOR THE YEAR ENDED 30TH NOVEMBER 2009

**1. ACCOUNTING POLICIES****a. Accounting convention**

These financial statements have been prepared under the historical cost convention. The accounts are prepared in accordance with applicable accounting standards.

**b. Stocks**

Stocks are stated at the lower of cost and net realisable value.

**2. RELATED PARTY TRANSACTIONS**

The director does not have any material interest, direct or indirect, in any contract entered into by the company.

Amount owed to the director, Ms. Y.L. Lee, at 30th November 2009	£18
	<hr/>

**3. CALLED UP SHARE CAPITAL**

	Authorised	Allotted, issued and fully paid
Ordinary shares of £1 each	100,000	10
	<hr/>	<hr/>