

**888 TAKEAWAY LIMITED**

**Company Registration Number:  
07174210 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# **888 TAKEAWAY LIMITED**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	MR CHUN KAU LI
<b>Registered office:</b>	8 Wing Yip Business Centre 395 Edgware Road London NW2 6LN
<b>Company Registration Number:</b>	07174210 (England and Wales)

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# 888 TAKEAWAY LIMITED

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	6	3,390	3,843
<b>Total fixed assets:</b>		<u>3,390</u>	<u>3,843</u>
<b>Current assets</b>			
Stocks:		2,565	1,585
Debtors:	7	2,668	1,525
Cash at bank and in hand:		3,773	1,039
<b>Total current assets:</b>		<u>9,006</u>	<u>4,149</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	8	33,869	24,825
<b>Net current assets (liabilities):</b>		<u>( 24,863 )</u>	<u>( 20,676 )</u>
<b>Total assets less current liabilities:</b>		<u>( 21,473 )</u>	<u>( 16,833 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 21,473 )</u></u>	<u><u>( 16,833 )</u></u>

The notes form part of these financial statements

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# 888 TAKEAWAY LIMITED

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	9	100	100
Profit and Loss account:		( 21,573 )	( 16,933 )
<b>Total shareholders funds:</b>		<u>( 21,473 )</u>	<u>( 16,833 )</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 September 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MR CHUN KAU LI

Status: Director

The notes form part of these financial statements

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# **888 TAKEAWAY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

#### **Turnover policy**

Turnover represents net retail sales excluding Value Added Tax.

#### **Tangible fixed assets depreciation policy**

Fixed assets are shown at cost. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its estimated useful life, as follows: Fixtures, fittings and equipment - 15% per annum on cost. Computer equipment - 33.33% per annum on cost.

#### **Valuation information and policy**

Stock is valued at the lower of cost and net realisable value.

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## 888 TAKEAWAY LIMITED

### Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

#### 6. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2013:	5,873
Additions:	372
At 31st March 2014:	6,245
<b>Depreciation</b>	
At 01st April 2013:	2,030
Charge for year:	825
At 31st March 2014:	2,855
<b>Net book value</b>	
At 31st March 2014:	3,390
At 31st March 2013:	3,843

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# **888 TAKEAWAY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **7. Debtors**

Debtors (2014 £2,668), (2013 £1,525)

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# **888 TAKEAWAY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **8. Creditors: amounts falling due within one year**

Creditors: amounts falling due within one year (2014 £33,869), (2013 £24,825)

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# 888 TAKEAWAY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 9. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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# 888 TAKEAWAY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 11. Related party disclosures

Name of the ultimate controlling party during the period:	Director	
Name of related party:	Mr Chun Kau Li	
Relationship:	Mr Chun Kau Li is the immediate Landlord and Company Director and shareholder.	
Description of the transaction:	During year £10400 (2013 £10400) licence fee charged in accounts were paid to the immediate landlord	
Balance at 01st April 2013		0
Balance at 31st March 2014		0

There were no other transactions with the Director or other Related Parties during the year.

