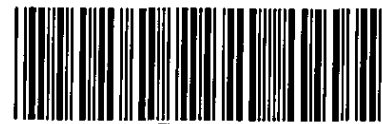


Company Registration No 4744974 (England and Wales)

**REGISTRAR'S
COPY**

**88 ANTIQUES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007**

MONDAY



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88 ANTIQUES LIMITED

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88 ANTIQUES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		388		-
Current assets					
Stocks		13,063		13,166	
		<u>13,063</u>		<u>13,166</u>	
Creditors amounts falling due within one year		<u>(12,061)</u>		<u>(11,652)</u>	
Net current assets			1,002		1,514
Total assets less current liabilities			<u>1,390</u>		<u>1,514</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,389		1,513
Shareholders' funds			<u>1,390</u>		<u>1,514</u>

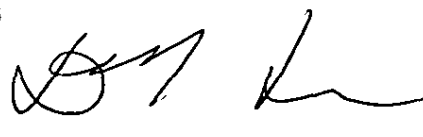
In preparing these abbreviated accounts

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 22 January 2008

D M Lucas
Director

25/1/08 

88 ANTIQUES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Turnover

Turnover represents amounts receivable for goods net of trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25 % Reducing balance
--------------------	-----------------------

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2006	-
Additions	517
	<hr/>
At 31 March 2007	517
	<hr/>
Depreciation	
At 1 April 2006	-
Charge for the year	129
	<hr/>
At 31 March 2007	129
	<hr/>
Net book value	
At 31 March 2007	388
	<hr/>

3 Share capital

	2007 £	2006 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>