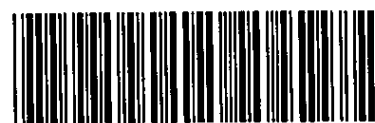


Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

C Trak Limited

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COMPANIES HOUSE

C Trak Limited

Company Information
for the Year Ended 31 March 2007

DIRECTORS.

A S Smith
R Smith

SECRETARY:

R D Lockyer

REGISTERED OFFICE:

Unit 6
Greaves Way Industrial Estate
Stanbridge Road
Leighton Buzzard
Bedfordshire
LU7 4UB

REGISTERED NUMBER:

1540407 (England and Wales)

ACCOUNTANTS:

Breen and Co
Chartered Accountants
12 Church Square
Leighton Buzzard
Bedfordshire
LU7 1AE

C Trak Limited

Abbreviated Balance Sheet
31 March 2007

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		318,486		312,631
CURRENT ASSETS					
Stocks		9,923		6,000	
Debtors		37,013		118,020	
Cash at bank		152,741		63,885	
		199,677		187,905	
CREDITORS					
Amounts falling due within one year	3	168,332		147,459	
NET CURRENT ASSETS			31,345		40,446
TOTAL ASSETS LESS CURRENT LIABILITIES			349,831		353,077
CREDITORS					
Amounts falling due after more than one year	3		(198,270)		(199,919)
PROVISIONS FOR LIABILITIES			(462)		-
NET ASSETS			151,099		153,158
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			150,099		152,158
SHAREHOLDERS' FUNDS			151,099		153,158

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

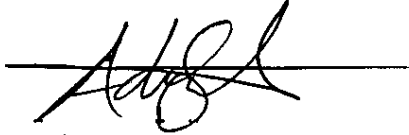
The notes form part of these abbreviated accounts

C Trak Limited

Abbreviated Balance Sheet - continued
31 March 2007

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

The financial statements were approved by the Board of Directors on 22 August, 2007 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'A S Smith', is written over a horizontal line.

A S Smith - Director

The notes form part of these abbreviated accounts

C Trak Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Office buildings	- 3% on cost
Plant and machinery	- at varying rates on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	443,095
Additions	22,592
Disposals	(23,303)
At 31 March 2007	442,384
DEPRECIATION	
At 1 April 2006	130,464
Charge for year	13,188
Eliminated on disposal	(19,754)
At 31 March 2007	123,898
NET BOOK VALUE	
At 31 March 2007	318,486
At 31 March 2006	312,631

C Trak Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2007

3 CREDITORS

The following secured debts are included within creditors

	31 3 07	31 3 06
	£	£
Bank loans	199,772	209,605
Hire purchase contracts	12,478	-
	<u>212,250</u>	<u>209,605</u>

Creditors include the following debts falling due in more than five years

	31 3 07	31 3 06
	£	£
Repayable by instalments		
Bank loan more than 5 years by instalments	131,528	140,591
	<u>131,528</u>	<u>140,591</u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 07	31 3 06
			£	£
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	31 3 07	31 3 06
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>