

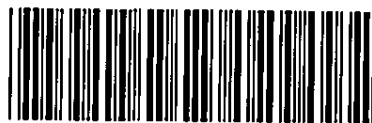
REGISTERED NUMBER: 1540407 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

C Trak Limited

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COMPANIES HOUSE

C Trak Limited
Company Information
for the Year Ended 31 March 2008

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 2008

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		305,720		318,486
CURRENT ASSETS					
Stocks		10,250		9,923	
Debtors		89,171		37,013	
Cash at bank and in hand		80,808		152,741	
		180,229		199,677	
CREDITORS					
Amounts falling due within one year	3	112,596		168,332	
NET CURRENT ASSETS			67,633		31,345
TOTAL ASSETS LESS CURRENT LIABILITIES			373,353		349,831
CREDITORS					
Amounts falling due after more than one year	3		(174,581)		(198,270)
PROVISIONS FOR LIABILITIES			(232)		(462)
NET ASSETS			198,540		151,099
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			197,540		150,099
SHAREHOLDERS' FUNDS			198,540		151,099

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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

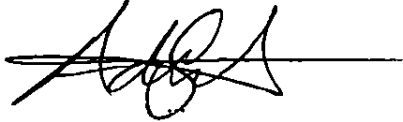
The notes form part of these abbreviated accounts

C Trak Limited

Abbreviated Balance Sheet - continued
31 March 2008

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, 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'A S Smith', 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 2008

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 2007)

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 2007	442,384
Additions	344
At 31 March 2008	442,728
DEPRECIATION	
At 1 April 2007	123,898
Charge for year	13,110
At 31 March 2008	137,008
NET BOOK VALUE	
At 31 March 2008	305,720
At 31 March 2007	318,486

C Trak Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2008

3 CREDITORS

The following secured debts are included within creditors

	31 3 08	31 3 07
	£	£
Bank loans	187,546	199,772
Hire purchase contracts	7,980	12,478
	<u>195,526</u>	<u>212,250</u>

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

	31 3 08	31 3 07
	£	£
Repayable by instalments		
Bank loan more than 5 years by instalments	63,427	131,528
	<u>63,427</u>	<u>131,528</u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 08	31 3 07
		£1	£	£
100,000	Ordinary		<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 3 08	31 3 07
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>