Registered Number 06541513

TRAXSIDE INSTALLATIONS LIMITED

Abbreviated Accounts

31 March 2013

TRAXSIDE INSTALLATIONS LIMITED **Registered Number 06541513**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	748	1,020
		748	1,020
Current assets			
Cash at bank and in hand		10,217	3,159
		10,217	3,159
Creditors: amounts falling due within one year		(7,989)	(7,168)
Net current assets (liabilities)		2,228	(4,009)
Total assets less current liabilities		2,976	(2,989)
Total net assets (liabilities)		2,976	(2,989)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,975	(2,990)
Shareholders' funds		2,976	(2,989)

- For the year ending 31 March 2013 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.

Approved by the Board on 31 December 2013

And signed on their behalf by:
Robert Wilson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 **Accounting Policies**

Turnover policy
Turnover represents the value, net of discounts, of good provided to customers and work carried out in respect of services provided to customers

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Pland and machinery 20% straight line

2 **Tangible fixed assets**

	£
Cost	
At 1 April 2012	1,360
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	1,360
Depreciation	
At 1 April 2012	340
Charge for the year	272
On disposals	-
At 31 March 2013	612
Net book values	
At 31 March 2013	748
At 31 March 2012	1,020

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