

Registered Number 06541513

TRAXSIDE INSTALLATIONS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	3,878	748
		<u>3,878</u>	<u>748</u>
Current assets			
Cash at bank and in hand		12,226	10,217
		<u>12,226</u>	<u>10,217</u>
Creditors: amounts falling due within one year		(9,584)	(7,989)
Net current assets (liabilities)		<u>2,642</u>	<u>2,228</u>
Total assets less current liabilities		<u>6,520</u>	<u>2,976</u>
Total net assets (liabilities)		<u>6,520</u>	<u>2,976</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		6,519	2,975
Shareholders' funds		<u>6,520</u>	<u>2,976</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.

Approved by the Board on 30 December 2014

And signed on their behalf by:

R Wilson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Turnover policy**

Turnover represents the value, net of value added tax and discounts, 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

Plant and machinery 20% straight line

Motor vehicles 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	1,360
Additions	4,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>5,360</u>
Depreciation	
At 1 April 2013	612
Charge for the year	870
On disposals	-
At 31 March 2014	<u>1,482</u>
Net book values	
At 31 March 2014	<u><u>3,878</u></u>
At 31 March 2013	<u><u>748</u></u>

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