REGISTERED NUMBER: 07088607 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

FOR

TRACK2TEST LTD

TRACK2TEST LTD (REGISTERED NUMBER: 07088607)

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 30 September 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

TRACK2TEST LTD

COMPANY INFORMATION
for the year ended 30 September 2014

DIRECTORS:	S Clarke M R Cole
SECRETARY:	
REGISTERED OFFICE:	Leigh House Weald Road Brentwood Essex CM14 4SX
REGISTERED NUMBER:	07088607 (England and Wales)
ACCOUNTANTS:	Marriotts Associates Leigh House Weald Road Brentwood Essex CM14 4SX

TRACK2TEST LTD (REGISTERED NUMBER: 07088607)

ABBREVIATED BALANCE SHEET
30 September 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		10,049	204
Cash at bank		10,147	8,543
		20,196	8,747
CREDITORS			
Amounts falling due within one year		18,415	6,170
NET CURRENT ASSETS		1,781	2,577
TOTAL ASSETS LESS CURRENT LIABILITIES		1,781	2,577
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		1,681	2,477
SHAREHOLDERS' FUNDS		1,781	2,577

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 June 2015 and were signed on its behalf by:

S Clarke - Director

The notes form part of these abbreviated accounts

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 April 2008).

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.