

Registered number  
07937726

Trailblazer Consulting Ltd

Abbreviated Accounts

28 February 2014

**Trailblazer Consulting Ltd****Registered number:** 07937726**Abbreviated Balance Sheet****as at 28 February 2014**

|                                                       | Notes | 2014<br>£       | 2013<br>£       |
|-------------------------------------------------------|-------|-----------------|-----------------|
| <b>Fixed assets</b>                                   |       |                 |                 |
| Tangible assets                                       | 2     | 2,290           | 1,062           |
| <b>Current assets</b>                                 |       |                 |                 |
| Debtors                                               |       | 1,410           | 19,594          |
| Cash at bank and in hand                              |       | 16,941          | 2,339           |
|                                                       |       | <u>18,351</u>   | <u>21,933</u>   |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(19,604)</u> | <u>(18,957)</u> |
| <b>Net current (liabilities)/assets</b>               |       | (1,253)         | 2,976           |
| <b>Net assets</b>                                     |       | <u>1,037</u>    | <u>4,038</u>    |
| <b>Capital and reserves</b>                           |       |                 |                 |
| Called up share capital                               | 3     | 2               | 2               |
| Profit and loss account                               |       | 1,035           | 4,036           |
| <b>Shareholders' funds</b>                            |       | <u>1,037</u>    | <u>4,038</u>    |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies' regime.

A Latif

Director

Approved by the board on 11 August 2014

## for the year ended 28 February 2014

|                 |       |        |          |         |
|-----------------|-------|--------|----------|---------|
| Short term loan | 5,047 | 32,117 | (38,354) | (1,190) |
|-----------------|-------|--------|----------|---------|

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|                 |               |               |                 |                |
|-----------------|---------------|---------------|-----------------|----------------|
| Short term loan | 5,047         | 23,467        | (29,704)        | (1,190)        |
|                 | <u>10,094</u> | <u>55,584</u> | <u>(68,058)</u> | <u>(2,380)</u> |

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