

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014**

**FOR**

**INJURYTRACKER LIMITED**

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**FOR THE YEAR ENDED 30 JUNE 2014**

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**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2014**

**DIRECTORS:** Mrs N Boyd-Rose  
N Rose

**SECRETARY:** N Rose

**REGISTERED OFFICE:** C/O Butler&Co.LLP  
126-134 Third Floor  
Baker Street  
London  
W1U 6UE

**REGISTERED NUMBER:** 04464801

**ACCOUNTANTS:** Butler & Co LLP  
Chartered Accountants  
Third Floor  
126-134 Baker Street  
London  
W1U 6UE

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		272		363
Investments	3		57,550		57,550
			<u>57,822</u>		<u>57,913</u>
<b>CURRENT ASSETS</b>					
Cash at bank		671		658	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>89,660</u>		<u>81,182</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(88,989)</u>		<u>(80,524)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(31,167)</u>		<u>(22,611)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>(31,169)</u>		<u>(22,613)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(31,167)</u>		<u>(22,611)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 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.
- (b)

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 authorised for issue by the Board of Directors on 20 March 2015 and were signed on its behalf by:

N Rose - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2014**

**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).

As at 30th June 2014 current liabilities of the company exceeded its current assets by £88,989 (2013: £80,524). However, the directors of the company consider that the going concern basis is appropriate in view of the assurance of continuing financial support that the company has received from its shareholders.

**Turnover**

Turnover represents net amount invoiced for services provided, excluding value added tax and trade discounts. Income is recognised in the period when the service is provided.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

**Deferred tax**

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

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction.

Exchange differences are taken into account in arriving at the operating result.

**Investments**

Investments held as fixed assets are stated at cost less provision for any permanent diminution in value

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2013 and 30 June 2014	<u>5,842</u>
<b>DEPRECIATION</b>	
At 1 July 2013	5,479
Charge for year	<u>91</u>
At 30 June 2014	<u>5,570</u>
<b>NET BOOK VALUE</b>	
At 30 June 2014	<u>272</u>
At 30 June 2013	<u>363</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 JUNE 2014**

**3. FIXED ASSET INVESTMENTS**

Investments (neither listed nor unlisted) were as follows:

	2014	2013
	£	£
Other Investments	<u>57,550</u>	<u>57,550</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
			£	£
2	Ordinary Shares	£1	<u>2</u>	<u>2</u>

**5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

At the balance sheet date an amount of £41,235 (2013: £32,758) was due to the director.

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.