

Registration number 5553696

Trackvale Limited
Abbreviated accounts
for the year ended 31 December 2009

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Trackvale Limited

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Trackvale Limited

**Abbreviated balance sheet
as at 31 December 2009**

	Notes	2009		2008	
		£	£	£	£
Current assets					
Cash at bank and in hand		1		1	
		<u>1</u>		<u>1</u>	
Net current assets			1		1
			<u>1</u>		<u>1</u>
Total assets less current liabilities			1		1
			<u>1</u>		<u>1</u>
Net assets			1		1
			<u>1</u>		<u>1</u>
Capital and reserves					
Called up share capital	2		1		1
			<u>1</u>		<u>1</u>
Shareholders' funds			1		1
			<u>1</u>		<u>1</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Trackvale Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 December 2009**

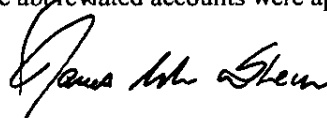
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2009 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 221 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

09/04/2010.

The abbreviated accounts were approved by the Board on and signed on its behalf by



Mr J M Sheerin
Director

The notes on page 3 form an integral part of these financial statements.

Trackvale Limited

Notes to the abbreviated financial statements for the year ended 31 December 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

2. Share capital

	2009	2008
	£	£
Authorised		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Alloted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>