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FAST TRAK COMPENSATION LIMITED**Balance Sheet****As at 31 July 2008**

	<u>Cost</u>	<u>Accum Dep'n</u>	<u>NBV</u>
	<u>£</u>	<u>£</u>	<u>£</u>
<u>Fixed Assets</u>			
Fixture & Fitting	9592	2662	6930
Office Equipment	3990	1108	2883
	<u>13582</u>	<u>3770</u>	<u>9813</u>
 <u>Current Assets</u>			
Cash In Hand	820		
Bank	<u>3083</u>		
		3903	
<u>Creditors Less Than 1 Year</u>			
Creditors & Accruals	<u>3366</u>		
		3366	
			537
 <u>Creditors More Than 1 Year</u>			
Loan			18440
			<u>-8090</u>
 <u>Capital & Reserves</u>			
Share Capital	2		
Profit & Loss Account	<u>-8092</u>		
			<u>-8090</u>

Notes:

- 1) Depreciation Charged at 15% reducing balance method
- 2) All creditors and accruals relate to trade only

FRIDAY



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AFWOF97
29/05/2009
COMPANIES HOUSE

135

CONTINUATION OF BALANCE SHEET:

COMPANY NAME: FAST TRAK COMPENSATION LIMITED

COMPANY REG NO.5878782

FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31 JULY 2008

Small Company Exemption

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

For the year ended **31 JULY 2008** the company was entitled to exemption under section 249A(1) of the Companies Act 1985 .

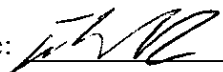
No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2).

The director's acknowledge their responsibility for:

(I) Ensuring the company keeps accounting records which comply with section 221; and

(ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Signed by Company Director:

Signature: 

Name of Director: MR.FAROOK ANWAR

Date: 28/05/09