#### **FAST TRAK COMPENSATION LIMITED**

### **Balance Sheet**

## As at 31 July 2011

	Cost	Accum Dep'n	NBV_
	£	<u>£</u>	<u>£</u>
Fixed Assets			
Fixture & Fittings	9592	5337	4255
Office Equipment	3990	2899	1092
	13582	8235	5347
Current Assets			
Cash In Hand & Bank	448		
Bank	133	_	
		581	
Creditors Less Than 1 Year			
Taxation	3910	_	
		3910	
			-3329
Creditors More Than 1 Year			
Loan		-	0
		=	2018
Capital & Reserves			
Share Capital	1		
Profit & Loss Account	2017	_	
		=	2018

\*A1EFNHWH\*
A08 02/08/2012 #285
COMPANIES HOUSE

CONTINUATION OF BALANCE SHEET

COMPANY NAME: FAST TRAK COMPENSATION LTD

**COMPANY REG NO** 

5878782

# FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st JULY 2011

#### **Small Company Exemption**

For the year ended 31st July 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small Companies

Directors' responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed by Company Director

Signature

Name of Director Mr Farook Anwar

Date 3/7/12