

REGISTERED NUMBER. 06443197 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 3 December 2007 to 30 June 2008

for

Bachtrack Limited

MONDAY



AC5SL53C

A15

24/11/2008

105

COMPANIES HOUSE

Bachtrack Limited

Contents of the Abbreviated Accounts
for the Period 3 December 2007 to 30 June 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Bachtrack Limited

Company Information
for the Period 3 December 2007 to 30 June 2008

DIRECTORS:

D S Karlin
Mrs A J Karlin

SECRETARY.

@UKPLC CLIENT SECRETARY LIMITED

REGISTERED OFFICE:

10 Wood Vale
London
N10 3DP

REGISTERED NUMBER.

06443197 (England and Wales)

ACCOUNTANTS

Jonathan Kendal & Co
4 Holt Close
London
N10 3HW

Bachtrack Limited

Abbreviated Balance Sheet
30 June 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		6,110
CURRENT ASSETS			
Debtors		78	
Cash at bank		7,081	
		<hr/>	
		7,159	
CREDITORS			
Amounts falling due within one year		4,011	
		<hr/>	
NET CURRENT ASSETS			3,148
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			9,258
CREDITORS			
Amounts falling due after more than one year			20,000
			<hr/>
NET LIABILITIES			(10,742)
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	3		4,000
Profit and loss account			(14,742)
			<hr/>
SHAREHOLDERS' FUNDS			(10,742)
			<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

• Bachtrack Limited

Abbreviated Balance Sheet - continued
30 June 2008

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

The financial statements were approved by the Board of Directors on 20 Nov 2008
and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'David Karlin', written in a cursive style.

D S Karlin - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 3 December 2007 to 30 June 2008

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

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 - 33% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	7,011
At 30 June 2008	7,011
DEPRECIATION	
Charge for period	901
At 30 June 2008	901
NET BOOK VALUE	
At 30 June 2008	6,110

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
10,000	Ordinary	£1	10,000
Allotted, issued and fully paid Number	Class	Nominal value	£
4,000	Ordinary	£1	4,000

4,000 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period