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COMPANY REGISTRATION NUMBER 06443197

COMPANIES HOUSE

BACHTRACK LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

30 JUNE 2010

TUESDAY



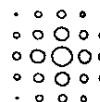
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COMPANIES HOUSE



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BACHTRACK LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2010

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

BACHTRACK LIMITED**ABBREVIATED BALANCE SHEET****30 JUNE 2010**

	Note	2010 £	2009 £
FIXED ASSETS	2		
Tangible assets		902	1,468
CURRENT ASSETS			
Debtors		4,776	929
Cash at bank and in hand		7,656	1,931
		<u>12,432</u>	<u>2,860</u>
CREDITORS: Amounts falling due within one year		<u>2,283</u>	<u>632</u>
NET CURRENT ASSETS		<u>10,149</u>	<u>2,228</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,051</u>	<u>3,696</u>
CREDITORS: Amounts falling due after more than one year		<u>50,000</u>	<u>35,000</u>
		<u>(38,949)</u>	<u>(31,304)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	4,000	4,000
Profit and loss account		(42,949)	(35,304)
DEFICIT		<u>(38,949)</u>	<u>(31,304)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The Balance sheet continues on the following page

The notes on pages 3 to 4 form part of these abbreviated accounts

BACHTRACK LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

30 JUNE 2010

These abbreviated accounts were approved by the directors and authorised for issue on *17 Aug 2010*, and are signed on their behalf by

MR D KARLIN
Director



Company Registration Number 06443197

The notes on pages 3 to 4 form part of these abbreviated accounts

BACHTRACK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2010

1. ACCOUNTING POLICIES

Basis of accounting

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)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery - 33% per annum on cost

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

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2009	2,916
Additions	585
At 30 June 2010	<u>3,501</u>
DEPRECIATION	
At 1 July 2009	1,448
Charge for year	1,151
At 30 June 2010	<u>2,599</u>
NET BOOK VALUE	
At 30 June 2010	<u>902</u>
At 30 June 2009	<u>1,468</u>

BACHTRACK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2010

3. SHARE CAPITAL

Authorised share capital:

	2010	2009
	£	£
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
4,000 Ordinary shares of £1 each	<u>4,000</u>	<u>4,000</u>	<u>4,000</u>	<u>4,000</u>

BACHTRACK LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS OF BACHTRACK LIMITED

YEAR ENDED 30 JUNE 2010

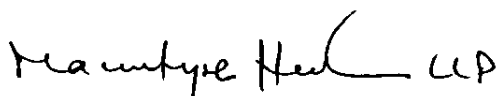
In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 30 June 2010 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



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23/8/10

MACINTYRE HUDSON LLP
Chartered Accountants