

CRIMOND TRACK SHOP LIMITED
SC245258

ABBREVIATED ACCOUNTS
FOR PERIOD FROM 7TH MARCH 2003 TO 31ST MARCH 2004



SCT 837GC22V 0860
COMPANIES HOUSE 04/10/04

CRIMOND TRACK SHOP LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31ST MARCH 2004

CURRENT ASSETS

Cash at Bank	£3210
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CREDITORS: Amounts falling due within one year	<u>348</u>
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NET ASSETS	£2862
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CAPITAL AND RESERVES

Called Up Share Capital (Note 2)	£ 2
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Profit and Loss Account	<u>2860</u>
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EQUITY SHAREHOLDERS FUNDS	£2862
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The director confirms that the company was entitled to the audit exemption under s249A(1) and that members have not required the company to obtain an audit for the period in accordance with s249B(2). The director acknowledges his responsibility to keep accounting records which comply with s221 and to prepare accounts which give a true and fair view of the state of the company's affairs as at the period end and of its profit for the period then ended in accordance with s226 and which comply with the Companies Act 1985 as far as applicable to the company.

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

Approved:



ROBERT MacDONALD
Director

16th September 2004

Date

CRIMOND TRACK SHOP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR PERIOD FROM 7TH MARCH 2003 TO 31ST MARCH 2004

1. ACCOUNTING POLICIES

Basis of Preparation

These Accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Accounting Convention

The accounts have been prepared under the historical cost convention.

2. SHARE CAPITAL

Authorised: 100 Ordinary Shares of £1 each	£100
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Allotted, Called Up and Fully Paid: 2 Ordinary Shares of £1 each	£ 2
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During the period, 2 Ordinary Shares of £1 each were issued at par.