

# TRAILBOOT.COM LIMITED

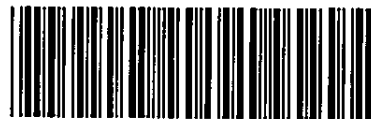
Registered Number 3954385

Directors Report and  
Annual Accounts and Balance Sheet

For the Year Ended

31<sup>st</sup> March 2008

SATURDAY



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A36

17/01/2009

317

COMPANIES HOUSE

TRAILBOOT.COM LIMITED

Registered Number 3954385

Directors Report for the Year Ended 31<sup>st</sup> March 2008

During the year the company has not traded.

The only transactions in the company books were expenses relating to bank charges and the annual fee due to Companies House.

The company remains ready to trade when a suitable project approved by its Directors becomes available.

A handwritten signature in black ink, appearing to read 'M T Chitty', with a stylized flourish at the end.

M T Chitty  
Director and  
Company Secretary

TRAILBOOT.COM LIMITED

Registered Number 3954385

Annual Accounts for the Year Ended March 31<sup>st</sup> 2008

PROFIT AND LOSS ACCOUNT

£

INCOME

Sales income

NIL

Bank Interest

2

Total Income

2

EXPENDITURE

Bank Charges

38

Statutory Fees

30

Total Expenditure

68

(Loss) for Year

(66)

BALANCE SHEET as at 31<sup>st</sup> March 2008

ASSETS	£
Current Assets	
Cash at bank	<u>196</u>
Total Current Assets	<u>196</u>
Total Assets	<u>196</u>
LIABILITIES	
Paid up Share Capital	1000
Profit & Loss Account (deficit)	
Brought Forward 31.3.2007 (2363)	
Loss for year ( 66)	
Carried Forward 31.3.2008	(2429)
Director's loans	<u>1625</u>
Total Liabilities	<u>196</u>

- a. For the year ended 31<sup>st</sup> March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985
- b. Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249 B(2) of the Companies Act 1985.
- c. The directors 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;
- d. These accounts were approved by the Board of Directors on December 27<sup>th</sup> 2008 and signed on their behalf by



M T Chitty  
Director and  
Company Secretary