

# TRAILBOOT.COM LIMITED

Registered Number 3954385

Directors Report and  
Annual Accounts and Balance Sheet

For the Year Ended

31<sup>st</sup> March 2012

TUESDAY



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A07 14/08/2012 #246  
COMPANIES HOUSE

TRAILBOOT COM LIMITED

Registered Number 3954385

Directors Report for the Year Ended 31<sup>st</sup> March 2012

During the year the company has not traded

The only transactions in the company books were expenses relating to bank charges and interest and the fees 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 large, stylized initial 'M' and a trailing flourish.

M T Chitty  
Director and  
Company Secretary

TRAILBOOT COM LIMITED

Registered-Number 3954385

Annual Accounts for the Year Ended March 31<sup>st</sup> 2012

PROFIT AND LOSS ACCOUNT	£
INCOME	
Sales income	<u>NIL</u>
Total Income	<u>NIL</u>
EXPENDITURE	
Bank Charges	<u>60</u>
Total Expenditure	<u>60</u>
(Loss) for Year	(60)

BALANCE SHEET as at 31<sup>st</sup> March 2012

ASSETS	£
Current Assets	
Cash at bank	<u>27</u>
Total Current Assets	<u>27</u>
Total Assets	<u>27</u>
LIABILITIES	
Paid up Share Capital	1000
Profit & Loss Account (deficit)	
Brought Forward 31 3.2011	(2817)
Loss for year	( 60)
Carried Forward 31.3 2012	(2877)
Director's loans	<u>1904</u>
Total Liabilities	<u>27</u>

For the year ended 31<sup>st</sup> March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts were approved by the Board of Directors on June 24th 2012 and signed on their behalf by



M T Chitty  
Director and  
Company Secretary