TRAILBOOT.COM LIMITED

Registered Number 3954385

Directors Report and Annual Accounts and Balance Sheet

For the Year Ended

31st March 2010

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Registered Number 3954385

Directors Report for the Year Ended 31st March 2010

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 annual fee due to Companies House

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

M T Chitty

Director and

Company Secretary

TRAILBOOT.COM LIMITED

(Loss) for Year

Registered Number 3954385

<u>(74)</u>

Annual Accounts for the Year Ended March 31st 2010

| PROFIT AND LOSS ACCOUNT | £ |
|---|----------------|
| INCOME Sales income Bank Interest Total Income | NIL 1 1 |
| EXPENDITURE Bank Charges Statutory Fees Total Expenditure | 60 15 75 |

BALANCE SHEET as at 31st March 2010

| ASSETS | £ |
|----------------------------------|-------------|
| Current Assets | |
| Cash at bank | <u>35</u> |
| Total Current Assets | <u>35</u> |
| Total Assets | _35 |
| LIABILITIES | |
| Paid up Share Capital | 1000 |
| Profit & Loss Account (deficit) | |
| Brought Forward 31 3 2009 (2516) | |
| Loss for year (74) | |
| Carried Forward 31 3 2010 | (2590) |
| Director's loans | <u>1625</u> |
| Total Liabilities | 35 |

For the year ended 31st March 2010 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 December 27th 2010 and signed on their behalf by

M T Chitty
Director and

Company Secretary