

Company Registration No. 04983821 (England and Wales)

**MICROTRAX DESIGNS LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2014**

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COMPANIES HOUSE

# **MICROTRAX DESIGNS LIMITED**

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# **MICROTRAX DESIGNS LIMITED**

## **INDEPENDENT AUDITORS' REPORT TO MICROTRAX DESIGNS LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Microtrax Designs Limited for the year ended 31 May 2014 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' 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, for our work, for this report, or for the opinions we have formed.


### **Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

### **Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



**Mr David Baldwin FCCA (Senior Statutory Auditor)**  
for and on behalf of Baldwins (Tamworth) Limited

14 November 2014

**Chartered Certified Accountants**  
**Statutory Auditor**

Ventura House  
Ventura Park Road  
Tamworth  
Staffordshire  
B78 3HL

# MICROTRAX DESIGNS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		454		2,773
<b>Current assets</b>					
Stocks		4,311		-	
Debtors		141,200		106,344	
Cash at bank and in hand		6,223		55,079	
		151,734		161,423	
<b>Creditors: amounts falling due within one year</b>		(42,937)		(57,060)	
<b>Net current assets</b>			108,797		104,363
<b>Total assets less current liabilities</b>			109,251		107,136
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			108,251		106,136
<b>Shareholders' funds</b>			109,251		107,136

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 November 2014



Mr S J Sylvester  
Director

Company Registration No. 04983821

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 31 MAY 2014***

<b>3</b>	<b>Share capital</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000