

Abbreviated Unaudited Accounts  
for the Year Ended 30 November 2014  
for  
Traxx Manufacturing & Distribution UK  
Ltd

**Traxx Manufacturing & Distribution UK  
Ltd (Registered number: 05262759)**

**Contents of the Abbreviated Accounts  
for the year ended 30 November 2014**

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	<b>Page</b>
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

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**Traxx Manufacturing & Distribution UK  
Ltd**

**Company Information  
for the year ended 30 November 2014**

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**DIRECTOR:** I L Calderwood

**REGISTERED OFFICE:** Crismill  
Crismill Lane  
Bearsted  
Maidstone  
Kent  
ME14 4NT

**REGISTERED NUMBER:** 05262759 (England and Wales)

**ACCOUNTANT:** Aspirations Accountancy Ltd  
C7-C8  
Spectrum Business Centre  
Anthony's Way  
Rochester  
Kent  
ME2 4NP

Traxx Manufacturing & Distribution UK  
Ltd (Registered number: 05262759)

Abbreviated Balance Sheet  
30 November 2014

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Cash at bank		<u>100</u>	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>100</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>100</u>	<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 February 2015 and were signed by:

I L Calderwood - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the year ended 30 November 2014

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1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous year.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.