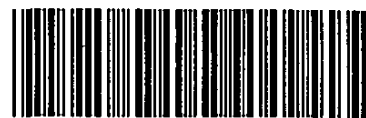


Registration number 6224507

Electrack Limited
Abbreviated accounts
for the year ended 30 April 2013

THURSDAY



A306ZS9N

A23

23/01/2014

#52

COMPANIES HOUSE

Electrack Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Electrack Limited

**Abbreviated balance sheet
as at 30 April 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		480		117
Current assets					
Debtors		3,528		3,327	
Cash at bank and in hand		20,586		11,134	
		<u>24,114</u>		<u>14,461</u>	
Creditors: amounts falling due within one year		<u>(17,392)</u>		<u>(11,821)</u>	
Net current assets			<u>6,722</u>		<u>2,640</u>
Total assets less current liabilities			<u>7,202</u>		<u>2,757</u>
Provisions for liabilities			<u>(108)</u>		<u>-</u>
Net assets			<u><u>7,094</u></u>		<u><u>2,757</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>7,093</u>		<u>2,756</u>
Shareholders' funds			<u><u>7,094</u></u>		<u><u>2,757</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Electrack Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 April 2013**


In approving these abbreviated accounts as director of the company I hereby confirm.

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2013 , and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 15 January 2014 and signed on its behalf by

Ivan Iliev
Director



Registration number 6224507

The notes on pages 3 to 4 form an integral part of these financial statements.

Electrack Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2013**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 20%-33% straight line

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 May 2012 3,065

Additions 720

At 30 April 2013 3,785

Depreciation

At 1 May 2012 2,948

Charge for year 357

At 30 April 2013 3,305

Net book values

At 30 April 2013 480

At 30 April 2012 117

Electrack Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2013**

. . . . continued

3. Share capital	2013	2012
	£	£
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>