

NJ TRACK LIMITED

**Company Registration Number:
07737768 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 September 2015

End date: 31 August 2016

NJ TRACK LIMITED

Abbreviated Balance sheet

As at 31 August 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	141,004	87,142
Total fixed assets:		<u>141,004</u>	<u>87,142</u>
Current assets			
Debtors:		40,450	40,450
Cash at bank and in hand:		968	14,539
Total current assets:		<u>41,418</u>	<u>54,989</u>
Creditors: amounts falling due within one year:		(39,253)	(48,179)
Net current assets (liabilities):		<u>2,165</u>	<u>6,810</u>
Total assets less current liabilities:		143,169	93,952
Creditors: amounts falling due after more than one year:		(102,992)	(76,109)
Total net assets (liabilities):		<u><u>40,177</u></u>	<u><u>17,843</u></u>

The notes form part of these financial statements

NJ TRACK LIMITED

Balance sheet continued

As at 31 August 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:		40,176	17,842
Shareholders funds:		<u>40,177</u>	<u>17,843</u>

For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 28 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Norbert Jasinski
Status: Director

The notes form part of these financial statements

NJ TRACK LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible fixed assets depreciation policy

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

Plant and machinery - 10% reducing balance

NJ TRACK LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

2. Tangible assets

	Total
Cost	£
01 September 2015:	125,374
Additions:	69,529
Disposals:	0
Revaluations:	0
Transfers:	0
31 August 2016:	<u>194,903</u>
Depreciation	
01 September 2015:	38,232
Charge for year:	15,667
On disposals:	0
Other adjustments:	0
31 August 2016:	<u>53,899</u>
Net book value	
31 August 2016:	<u>141,004</u>
31 August 2015:	<u>87,142</u>

NJ TRACK LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

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