

Registered Number 09548947

TRAX SOLUTIONS LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>
		£
Current assets		
Debtors		12,092
Cash at bank and in hand		832
		<u>12,924</u>
Creditors: amounts falling due within one year		<u>(13,235)</u>
Net current assets (liabilities)		<u>(311)</u>
Total assets less current liabilities		<u>(311)</u>
Total net assets (liabilities)		<u><u>(311)</u></u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		<u>(411)</u>
Shareholders' funds		<u><u>(311)</u></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.

Approved by the Board on 16 January 2017

And signed on their behalf by:

Mrs J Morgan, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Other accounting policies**Going Concern**

The directors have considered the future trading position of the company and are confident that the going concern principle can be applied to the financial statements

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

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