

Registered Number 08181250

ON TRACK SOLUTIONS LTD

Abbreviated Accounts

31 August 2013

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Registered Number 08181250

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>
		£
Called up share capital not paid		-
Current assets		
Cash at bank and in hand		185
		<u>185</u>
Creditors: amounts falling due within one year		(497)
Net current assets (liabilities)		<u>(312)</u>
Total assets less current liabilities		<u>(312)</u>
Total net assets (liabilities)		<u>(312)</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		(412)
Shareholders' funds		<u>(312)</u>

- For the year ending 31 August 2013 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 13 June 2014

And signed on their behalf by:

Simon Richard Mortlock, Director

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Notes to the Abbreviated Accounts for the period ended 31 August 2013

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.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>
	£
100 Ordinary shares of £1 each	100