

Abbreviated Cessation Accounts

FOR THE PERIOD 1st July 2007 to 31st December 2008

for

TRADEEXPORTS LTD



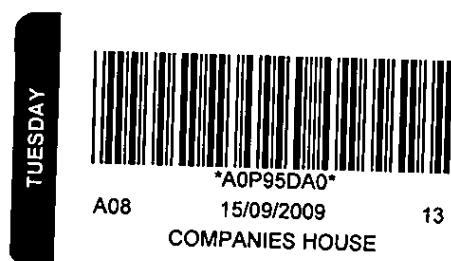
TRADEEXPORTS LTD

Contents of the Abbreviated Accounts

FOR THE PERIOD 1ST JULY 2007 TO 31ST DECEMBER 2008

---

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3



**TRADEEXPORTS LTD**

**Company Information**

**FOR THE PERIOD 1ST JULY 2007 TO 31ST DECEMBER 2008**

---

**DIRECTOR:** Paramjit Bath

**SECRETARY:** Kulvinder Bath

**REGISTERED OFFICE:** The Haven  
Clive Road  
Pattingham  
Wolverhampton  
West Midlands  
WV6 7DJ

**REGISTERED NUMBER:** 5489978 (England and Wales)

**TRADEXPORTS LTD**

Abbreviated Balance Sheet  
31ST DECEMBER 2008

	Notes	31.12.08 £	£	30.6.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		1
<b>CURRENT ASSETS</b>					
Debtors		-		6,000	
Cash in hand		-		6,718	
		-		12,718	
<b>CREDITORS</b>					
Amounts falling due within one year		4,129		21,083	
<b>NET CURRENT LIABILITIES</b>			(4,129)		(8,365)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(4,129)		(8,364)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			(5,129)		(9,364)
<b>SHAREHOLDERS' FUNDS</b>			(4,129)		(8,364)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st December 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 22/08/09 and were signed by:

Y Paramjit Singh Duth  
Paramjit Bath - Director

The notes form part of these abbreviated accounts

# TRADEEXPORTS LTD

## Notes to the Abbreviated Accounts

FOR THE PERIOD 1ST JULY 2007 TO 31ST DECEMBER 2008

### 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 January 2007).

#### **Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 50% on cost

#### **Deferred tax**

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

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st July 2007	2,545
Disposals	(2,545)
	<hr/>
At 31st December 2008	-
	<hr/>
<b>DEPRECIATION</b>	
At 1st July 2007	2,545
Eliminated on disposal	(2,545)
	<hr/>
At 31st December 2008	-
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st December 2008	-
	<hr/> <hr/>
At 30th June 2007	-
	<hr/> <hr/>

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08 £	30.6.07 £
1,000	Ordinary Shares	£1	<u>1,000</u>	<u>1,000</u>