

REGISTERED NUMBER: 5489978 (England and Wales)

Abbreviated Accounts for the Year Ended 30 June 2007

for

Tradexports Ltd

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COMPANIES HOUSE

Tradexports Ltd

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for the Year Ended 30 June 2007**

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Tradexports Ltd
Company Information
for the Year Ended 30 June 2007

DIRECTOR: Paramjit Bath

SECRETARY: Kulvinder Bath

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

REGISTERED NUMBER: 5489978 (England and Wales)

ACCOUNTANTS: Ark Associates Limited
Chartered Accountants and Chartered Tax Advisers
50 Newhall St
Birmingham
West Midlands
B3 3QE

Tradexports Ltd

**Abbreviated Balance Sheet
30 June 2007**

| | Notes | 2007 £ | £ | 2006 £ | £ |
|--|-------|---------------|----------------|--------------|----------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 1 | | 1,273 |
| CURRENT ASSETS | | | | | |
| Debtors | | 6,000 | | - | |
| Cash in hand | | 6,718 | | 100 | |
| | | <u>12,718</u> | | <u>100</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>21,083</u> | | <u>9,718</u> | |
| NET CURRENT LIABILITIES | | | <u>(8,365)</u> | | <u>(9,618)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>(8,364)</u> | | <u>(8,345)</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 1,000 | | 1,000 |
| Profit and loss account | | | <u>(9,364)</u> | | <u>(9,345)</u> |
| SHAREHOLDERS' FUNDS | | | <u>(8,364)</u> | | <u>(8,345)</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 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 29/6/08 . . . and were signed by

Parvinder Bhat
Director

The notes form part of these abbreviated accounts

Tradexports Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 June 2007

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 £ |
|-----------------------|--------------|
| COST | |
| At 1 July 2006 | |
| and 30 June 2007 | <u>2,545</u> |
| DEPRECIATION | |
| At 1 July 2006 | 1,272 |
| Charge for year | <u>1,272</u> |
| At 30 June 2007 | <u>2,544</u> |
| NET BOOK VALUE | |
| At 30 June 2007 | <u>1</u> |
| At 30 June 2006 | <u>1,273</u> |

3 CALLED UP SHARE CAPITAL

| Authorised, allotted, issued and fully paid Number | Class | Nominal value £1 | 2007 £ | 2006 £ |
|---|-----------------|------------------------|--------------|--------------|
| 1,000 | Ordinary Shares | | <u>1,000</u> | <u>1,000</u> |