

**Reg. No.  
3313582**

**TRATEC UK LIMITED**  
**DIRECTOR'S REPORT AND DORMANT COMPANY FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2007**

**THURSDAY**



**A28**      **\*AOLLQSQC\***      **108**  
**06/09/2007**  
**COMPANIES HOUSE**

**TRATEC UK LIMITED**

Director G C Bray

**DIRECTOR'S REPORT**

The director hereby submits the Report and Financial Statements of the Company for the year ended 31 July 2007

The director who served throughout the year is as stated at the head of this report  
The director's interest in shares is as follows -

	Shareholding 31 07 07	Shareholding 31 07 06
G C Bray	2	2

The Company has remained dormant throughout the year ended 31 July 2007

**STATEMENT OF DIRECTOR'S RESPONSIBILITIES**

Company law requires the director to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Company and of the profit or loss for that period. In preparing those financial statements, the director is required to -

- \* select suitable accounting policies and then apply them consistently
- \* make judgements and estimates that are reasonable and prudent
- \* prepare financial statements on the going concern basis unless it is inappropriate to presume the Company will continue in business

The director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Company and to enable him to ensure the financial statements comply with the Companies Act 1985. He is also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for prevention and detection of fraud and other irregularities.



G C Bray  
Director

28 August 2007

Registered Office  
146 New London Road  
Chelmsford  
CM2 0AW

## TRATEC UK LIMITED

## BALANCE SHEET AT 31 JULY 2007

## CURRENT ASSETS

	31 07 07	31 07 06
Cash in hand	£2 ==	£2 ==

Represented by

AUTHORISED SHARE CAPITAL 100 ORDINARY SHARES OF £1 EACH

SHARE CAPITAL ALLOTTED AND FULLY PAID	31 07 07	31 07 06
2 Ordinary shares of £1 each	£2 ==	£2 ==

The Company was dormant throughout the year ended 31 July 2007

Approved by the board on *28 August* 2007

For the year ended 31 July 2007 the company was entitled to exemption under section 249aa(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2). The director acknowledges his responsibility for (i) ensuring the company keeps accounting records which comply with section 221, and (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

*G C Bray*  
G C Bray