

REGISTERED NUMBER
06805491
ENGLAND AND WALES

PALLET-TRACK INTERNATIONAL LIMITED
ABBREVIATED ACCOUNTS
31ST JANUARY 2011

WEDNESDAY



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10/08/2011
COMPANIES HOUSE

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PALLET-TRACK INTERNATIONAL LIMITED

INDEPENDENT AUDITORS' REPORT TO PALLET-TRACK INTERNATIONAL LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 4 to 6, together with the financial statements of Pallet-Track International Limited for the year ended 31st January 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Graham F. Wain

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G.F. Wain, FCA (Senior Statutory Auditor)
For and on behalf of Cox Jerome
Chartered Accountants and Statutory Auditors
Churchill House, Walsall

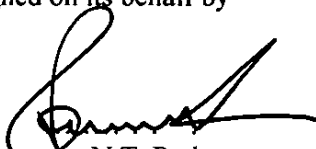
2ND AUGUST 2011

PALLET-TRACK INTERNATIONAL LIMITED**ABBREVIATED BALANCE SHEET****31ST JANUARY 2011**

	Notes	2011 £	2010 £
CURRENT ASSETS			
Debtors		-	10,401
Cash at bank		1	395
		1	10,796
CREDITORS – amounts falling due within one year	2	-	10,795
NET CURRENT ASSETS		1	1
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		-	-
SHAREHOLDERS' FUNDS		1	1

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements on pages 4 to 6 were approved by the Board of Directors on 28th July 2011 and were signed on its behalf by



Director – N T Parkes

PALLET-TRACK INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST JANUARY 2011

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards

Cash flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 'Cash flow statements'

Turnover

Turnover represents the sales value of logistical and storage services rendered during the period, excluding value added tax

2. CREDITORS – amounts falling due within one year

Creditors includes an amount owed to Pallet-Track Limited in the sum of £Nil (2010 - £7,742) (See note 4)

3. CALLED UP SHARE CAPITAL

	2011	2010
	£	£
Authorised		
100 ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
1 ordinary share of £1	1	1

During the period to 31st January 2010, 1 ordinary share of £1 was issued for cash at par

PALLET-TRACK INTERNATIONAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (Continued) YEAR ENDED 31ST JANUARY 2011

4. PARENT UNDERTAKING

The parent undertaking is Pallet-Track Limited and copies of the company's accounts can be obtained from Companies House, Crown Way, Cardiff CF14 3UZ

5. ULTIMATE PARENT COMPANY

The ultimate holding company is Palman Limited, which controls Pallet-Track Limited and its subsidiary undertakings