

Registered Number 09404250

TRACYMA LTD

Abbreviated Accounts

31 January 2016

*Notes 2016**£***Called up share capital not paid**

-

Fixed assets

Intangible assets

2 -

Tangible assets

-

Investments

-

-

Current assets

Stocks

-

Debtors

-

Investments

-

Cash at bank and in hand

-

-

Prepayments and accrued income

-

Creditors: amounts falling due within one year

0

Net current assets (liabilities)

0

Total assets less current liabilities

0

Creditors: amounts falling due after more than one year

0

Provisions for liabilities

0

Accruals and deferred income

0

Total net assets (liabilities)

0

Capital and reserves

Called up share capital

0

Share premium account

0

Revaluation reserve

0

Other reserves

0

Profit and loss account

0

Shareholders' funds

0

- For the year ending 31 January 2016 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 28 November 2016

And signed on their behalf by:

Tracy Ngwenya, Director

Tracy Ngwenya, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

My company is not active because I haven't been well

2 Intangible fixed assets

	<i>£</i>
Cost	
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 January 2016	<u>0</u>
Amortisation	
Charge for the year	0
On disposals	0
At 31 January 2016	<u>0</u>
Net book values	
At 31 January 2016	<u><u>0</u></u>

My company is not active at the moment