Edgar Filing: TABLE TRAC INC - Form NT 10-Q

TABLE TRAC INC Form NT 10-Q August 17, 2005

### UNITED STATES SECURITIES AND EXCHANGE COMMISSION

# **WASHINGTON, D.C. 20549**

FORM 12b-25

### NOTIFICATION OF LATE FILING of Form 10-QSB

For Period Ended: June 30, 2005

NOTHING IN THIS FORM SHALL BE CONSTRUED TO IMPLY THAT THE COMMISSION HAS VERIFIED ANY INFORMATION CONTAINED HEREIN.

PART I - REGISTRANT INFORMATION

Commission File Number 0-28383

### Table Trac, Inc.

(Exact name of small business issuer as specified in its charter)

> 15612 Highway 7, Suite 250 Minnetonka, Minnesota 55345 (Address of principal executive offices)

(952) 548-8877 (Registrant's telephone number, including area code)

PART II - RULES 12b-25(b) AND (c) If the subject report could not be filed without unreasonable effort or expense and the registrant seeks relief pursuant to Rule 12b-25(b), the following should be completed. (Check box if appropriate)

[x] | (a) The reason described in reasonable detail in Part III of this form could not be eliminated without unreasonable effort or expense

[x] | (b) The subject quarterly report on Form 10-Q, or portion thereof, will be filed on or before the fifth calendar day following the prescribed due date

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The Company is unable to file its Quarterly Report on Form 10-Q by the prescribed filing deadline without unreasonable effort or expense as it is still in the process of finalizing its Form 10-Q for the quarter ended June 30, 2005. Management has completed the financial statements for the period but is delayed in completing evaluation with the outside auditors as required. The Company currently expects the 10Q-SB Report to be reviewed and filed in August 2005.

#### PART IV - OTHER INFORMATION

(1) Name and telephone number of person to contact in regard to this notification

Chad B Hoehne 952 548-8877

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(Name) (Area Code) (Telephone Number)

(2) Have all other periodic reports required under Section 13 or 15(d) of the Securities Exchange Act of 1934 or Section 30 of the Investment Company Act of 1940 during the preceding 12 months or for such shorter period that the registrant was required to file such report(s) been filed? If answer is no, identify report(s).

[X] Yes [] No

SIGNATURE In accordance with the requirements of the Exchange Act, the Registrant has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized.

Table Trac, Inc.
Date August 16, 2005

By: /s/ Chad Hoehne President CEO