

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2012  
FOR  
A TRAFFIC SOLUTION LIMITED

COMPANIES HOUSE

MONDAY



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COMPANIES HOUSE

**A TRAFFIC SOLUTION LIMITED**

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FOR THE YEAR ENDED 30TH SEPTEMBER 2012**

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**A TRAFFIC SOLUTION LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2012**

**DIRECTORS**

A Kear  
Mrs J Kear  
J R Clarke

**SECRETARY:**

Mrs J Kear

**REGISTERED OFFICE**

15 Marine Approach  
Canvey Island  
Essex  
SS8 0AL

**REGISTERED NUMBER**

05852396 (England and Wales)

**ACCOUNTANTS:**

Gary Drewery  
27 Canewdon Road  
Westcliff on Sea  
Essex  
SS0 7NE

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**A TRAFFIC SOLUTION LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

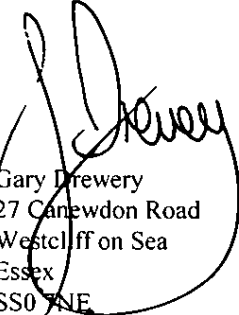
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A Traffic Solution Limited for the year ended 30th September 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of A Traffic Solution Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A Traffic Solution Limited and state those matters that we have agreed to state to the Board of Directors of A Traffic Solution Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report

It is your duty to ensure that A Traffic Solution Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A Traffic Solution Limited. You consider that A Traffic Solution Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of A Traffic Solution Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements



Gary Drewery  
27 Canewdon Road  
Westcliff on Sea  
Essex  
SS0 7NE

6th June 2013

**A TRAFFIC SOLUTION LIMITED (REGISTERED NUMBER. 05852396)**

**ABBREVIATED BALANCE SHEET**  
**30TH SEPTEMBER 2012**

	Notes	30/9/12 £	£	30/9/11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		25,018		35,940
<b>CURRENT ASSETS</b>					
Debtors		74,697		65,131	
Cash at bank		374,640		300,277	
		449,337		365,408	
<b>CREDITORS</b>					
Amounts falling due within one year		36,977		41,063	
<b>NET CURRENT ASSETS</b>			412,360		324,345
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			437,378		360,285
<b>PROVISIONS FOR LIABILITIES</b>			4,665		6,770
<b>NET ASSETS</b>			432,713		353,515
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3		3
Profit and loss account			432,710		353,512
<b>SHAREHOLDERS' FUNDS</b>			432,713		353,515

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2012

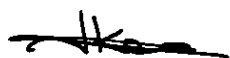
The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 6th June 2013 and were signed on its behalf by



Mrs J Kear - Director

The notes form part of these abbreviated accounts

**A TRAFFIC SOLUTION LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2012**

**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 April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, 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 - 20% 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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st October 2011	57,841
Additions	968
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At 30th September 2012	58,809
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<b>DEPRECIATION</b>	
At 1st October 2011	21,901
Charge for year	11,890
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At 30th September 2012	33,791
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<b>NET BOOK VALUE</b>	
At 30th September 2012	25,018
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At 30th September 2011	35,940
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**3 CALLED UP SHARE CAPITAL**

Allotted and issued Number	Class	Nominal value £1	30/9/12 £	30/9/11 £
3	Called up share capital	£1	3	3
			<hr/>	<hr/>