

REGISTERED NUMBER: 05852396 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2013
FOR
A TRAFFIC SOLUTION LIMITED

TUESDAY



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17/06/2014

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30TH SEPTEMBER 2013

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A TRAFFIC SOLUTION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2013

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

A TRAFFIC SOLUTION LIMITED (REGISTERED NUMBER: 05852396)

ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		13,127		25,018
CURRENT ASSETS					
Debtors		1,659		74,697	
Cash at bank		418,198		374,640	
		<u>419,857</u>		<u>449,337</u>	
CREDITORS					
Amounts falling due within one year		<u>2,718</u>		<u>36,977</u>	
NET CURRENT ASSETS			<u>417,139</u>		<u>412,360</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			430,266		437,378
PROVISIONS FOR LIABILITIES			<u>2,348</u>		<u>4,665</u>
NET ASSETS			<u>427,918</u>		<u>432,713</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			427,915		432,710
SHAREHOLDERS' FUNDS			<u>427,918</u>		<u>432,713</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2013 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 10th June 2014 and were signed on its behalf by:



Mrs J Kear - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2013

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 £
COST	
At 1st October 2012 and 30th September 2013	58,809
DEPRECIATION	
At 1st October 2012	33,791
Charge for year	11,891
At 30th September 2013	45,682
NET BOOK VALUE	
At 30th September 2013	13,127
At 30th September 2012	25,018

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2013 £	2012 £
3	Called up share capital	£1	3	3