

Registered number  
3132583

Transport Strategies Limited

Abbreviated Accounts

31 May 2012

TUESDAY



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26/02/2013

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COMPANIES HOUSE


**Transport Strategies Limited**  
**Abbreviated Balance Sheet**  
**as at 31 May 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	3,589	2,602
<b>Current assets</b>			
Debtors		2,590	2,796
Cash at bank and in hand		<u>354</u>	<u>740</u>
		2,944	3,536
<b>Creditors: amounts falling due within one year</b>		<u>(63,937)</u>	<u>(40,038)</u>
<b>Net current liabilities</b>		(60,993)	(36,502)
<b>Net liabilities</b>		<u>(57,404)</u>	<u>(33,900)</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Profit and loss account		(57,408)	(33,904)
<b>Shareholders' funds</b>		<u>(57,404)</u>	<u>(33,900)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain and audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
 \_\_\_\_\_  
 Mr D Hannigan  
 Director  
 Approved by the board on 20th February 2013

**Transport Strategies Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2012**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% reducing balance
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***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

**2 Tangible fixed assets**

£

**Cost**

At 1 June 2011	24,002
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Additions	1,932
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At 31 May 2012	<u>25,934</u>
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**Depreciation**

At 1 June 2011	21,400
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Charge for the year	945
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At 31 May 2012	<u>22,345</u>
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**Net book value**

At 31 May 2012	<u>3,589</u>
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At 31 May 2011	<u>2,602</u>
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**Transport Strategies Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2012**

**3 Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Authorised		
A Ordinary shares of £1 each	500	500
B Ordinary shares of £1 each	<u>500</u>	<u>500</u>

	<b>2012</b>	<b>2011</b>	<b>2012</b>	<b>2011</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
A Ordinary shares of £1 each	2	2	2	2
B Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>
			<u>4</u>	<u>4</u>

**4 Controlling party**

The ultimate controlling party has been identified as Mr D M Hannigan

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