

Registered number
3132583

Transport Strategies Limited

Abbreviated Accounts

31 May 2009



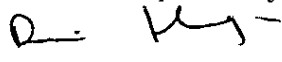
Transport Strategies Limited
Abbreviated Balance Sheet
as at 31 May 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	3,822	2,372
Current assets			
Debtors		71,070	22,148
Cash at bank and in hand		18,042	18,880
		<u>89,112</u>	<u>41,028</u>
Creditors: amounts falling due within one year		<u>(65,833)</u>	<u>(42,644)</u>
Net current assets/(liabilities)		23,279	(1,616)
Net assets		<u>27,101</u>	<u>756</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		27,097	752
Shareholders' funds		<u>27,101</u>	<u>756</u>

The director is 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 members have 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 30th November 2009

1 Accounting policies

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

Foreign currencies

2 Tangible fixed assets

3 Share capital

	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
A Ordinary shares of £1 each	2	2	2	2
B Ordinary shares of £1 each	2	2	2	2
			<u>4</u>	<u>4</u>