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	
		89,112		41,028	
Creditors: amounts falling due					
within one year		(65,833)		(42,644)	
Net current assets/(liabilities)	_		23,279		(1,616)
Net assets		=	27,101	=	756
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			27,097		752
Shareholders' funds	-	-	27,101	_	756

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

Transport Strategies Limited Notes to the Abbreviated Accounts for the year ended 31 May 2009

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

25% straight line

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 2008			21,215	
	Additions			2,434	
	At 31 May 2009			23,649	
	Depreciation				
	At 1 June 2008			18,843	
	Charge for the year			984	
	At 31 May 2009			19,827	
	Net book value				
	At 31 May 2009			3,822	
	At 31 May 2008			2,372	
3	Share capital			2009	2008
•	Similar Cupricus			£	£
	Authorised:				
	A Ordinary shares of £1 each			500	500
	B Ordinary shares of £1 each			500	500
		2009	2008	2009	2008
		No	No No	2009 £	2008 £
	Allotted, called up and fully paid:	140	140	*	r
	A Ordinary shares of £1 each	2	2	2	2
	B Ordinary shares of £1 each	2	2	2	2
	·			4	4