

Registered number  
03132583

Transport Strategies Limited

Abbreviated Accounts

31 May 2016

**Transport Strategies Limited****Registered number:** 03132583**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	1,705	2,116
<b>Current assets</b>			
Cash at bank and in hand		354	12,271
<b>Creditors: amounts falling due within one year</b>		(33,120)	(30,128)
<b>Net current liabilities</b>		(32,766)	(17,857)
<b>Net liabilities</b>		(31,061)	(15,741)
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Profit and loss account		(31,065)	(15,745)
<b>Shareholders' funds</b>		(31,061)	(15,741)

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.

The members have not required the company to obtain an 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 21 February 2017

**Transport Strategies Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2016**

**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 January 2015).

***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
---------------------	----------------------

***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 2015	26,246
At 31 May 2016	<u>26,246</u>

**Depreciation**

At 1 June 2015	24,130
Charge for the year	411
At 31 May 2016	<u>24,541</u>

**Net book value**

At 31 May 2016	<u>1,705</u>
At 31 May 2015	<u>2,116</u>

**3 Share capital**

**Nominal  
value**

**2016  
Number**

**2016  
£**

**2015  
£**

Allotted, called up and fully paid:

A Ordinary shares	£1 each	-	2	2
B Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.