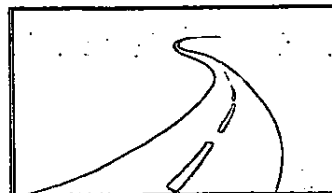


# **C & A TRAFFIC SOLUTIONS Ltd.**

## **Traffic & Safety Audit Consultants**

Tel/Fax: +44 (0)1778 590230

Email: catraffic@googlemail.com



WEDNESDAY



\*A7NQP6PE\*

A85 21/01/2009 293

COMPANIES HOUSE

### **Balance Sheet 31/03/2008**

	B fwd	FYA Addns	Disposals	Balancing Charge	Dep'n	Net Value	2007
<b>Fixed Assets</b>							
Equipment	0				0	0	0
Motor Cars	0				0	0	0
(total)	0	0	0		0	0	0
<b>Current Assets</b>							
Stock		0					0
Sundry Debtors/PrePayments		0					0
Cash at Bank & In hand		190					
Total Current Assets						190	5661
<b>Total Assets</b>						190	5661
<b>Current Liabilities</b>							
Sundry Creditors & Accruals		0					0
Proposed Dividend							
Total Current Liabilities						0	0
<b>Current Assets less Current Liabilities</b>						190	5661
<b>Net Assets</b>						190	5661
Represented by:							
<b>Capital Account</b>							
Balance Brought Forward					5661		10899
Including Issued Share capital of £2							2
Distribution of Assets to Shareholders					-4500		-10000
add Profit for Year					-65		4760
Corporation tax 2007					-906		
to Carry Forward						190	5661

For the year ended 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985;

The directors acknowledge their responsibility for:

- ensuring the company keeps accounting records which comply with section 221; and
- preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Date

16-1-09

Alison Ashby, Company Secretary and Director Clive Ashby, Director

# C & A Traffic Solutions Ltd    **PROFIT & LOSS ACCOUNT    31/03/2008**

		2007
SALES	150	6,363
Other Income	0	250
<b>Total Income</b>	<b>150</b>	<b>6,613</b>
 EXPENDITURE		
Sub-Contracted Work	0	0
Premises Costs	0	560
Insurance	0	0
Administrative Expenses	200	110
Equipment	0	0
Motor Expenses	0	0
Travel & Subsistence	0	907
 Legal & Professional Costs	15	0
Training/Staff Costs	0	0
Pension Contributions	0	0
Payroll	0	0
Depreciation etc.	0	276
<b>Total Expenditure</b>	<b>215</b>	<b>1,853</b>
 Trading Profit (Loss) for Year	<b>-65</b>	<b>4,760</b>
 Bank Interest rec'd Gross	0	0
 Net LOSS for year	<b>£ -65</b>	<b>4,760</b>

## Notes to the Accounts to    31/03/2008

### 1 ACCOUNTING POLICIES

#### a) Basis of Accounting

The financial statements have been prepared in accordance with the historic cost convention. The principal accounting policies which the Directors have adopted within that convention are set out below.

#### b) Turnover

Turnover consists of the invoiced value for services provided.

#### c) Depreciation

Depreciation of fixed assets is provided at rates estimated to write off the cost, less estimated residual value, of each asset over its expected useful life as follows:

..	Equipment	25% reducing balance
..	IT equipment etc	50% FYA
..	Motor Vehicles	N/A

#### d) Stocks

The company had no stocks at the year end

### 2 PROFIT AND LOSS ACCOUNT

..	Balance, brought forward	5,661
..	Profit for the year before taxation	- 65
..	Proposed Dividend	0
..	Asset Distribution to Shareholders	-4500
..	Corporation Tax: on profits for the year	1096

### 3 CALLED UP SHARE CAPITAL

Authorised: 1000 Ordinary Shares of £1 each	1000
Allotted & Fully Paid: 2 Ordinary Shares of £1 e:	2

### 4 ASSET DISTRIBUTION TO SHAREHOLDERS

The company has ceased trading for day to day business, but is not fully dormant. A distribution of assets from previous years has been made to shareholders.