

## **C & A TRAFFIC SOLUTIONS LIMITED**

**Company Registration Number:  
04168685 (England and Wales)**

### **Abbreviated (Unaudited) Accounts**

#### **Period of accounts**

**Start date: 01st April 2009**

**End date: 31st March 2010**

**SUBMITTED**

# **C & A TRAFFIC SOLUTIONS LIMITED**

## **Company Information for the Period Ended 31st March 2010**

<b>Director:</b>	Clive Ashby Alison Ashby
<b>Company secretary:</b>	Alison Ashby
<b>Registered office:</b>	69 Conduit Road  Stamford Lincolnshire PE9 1QL GBR
<b>Company Registration Number:</b>	04168685 (England and Wales)

# C & A TRAFFIC SOLUTIONS LIMITED

## Abbreviated Balance sheet As at 31st March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		96	176
<b>Total current assets:</b>		<u>96</u>	<u>176</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	0
<b>Net current assets (liabilities):</b>		<u>96</u>	<u>176</u>
<b>Total assets less current liabilities:</b>		96	176
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	.0
<b>Total net assets (liabilities):</b>		<u><u>96</u></u>	<u><u>176</u></u>

The notes form part of these financial statements

# C & A TRAFFIC SOLUTIONS LIMITED

## Abbreviated Balance sheet As at 31st March 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:		0	0
Revaluation reserve:		0	0
Profit and Loss account:		96	176
<b>Total shareholders funds:</b>		<u>96</u>	<u>176</u>

For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 15 December 2010

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Alison Ashby  
Status: Director

The notes form part of these financial statements

# **C & A TRAFFIC SOLUTIONS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2010**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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.

#### **Turnover policy**

Turnover consists of the invoiced value for services

#### **Tangible fixed assets depreciation policy**

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 25% reducing balance Motor Vehicles 25% reducing balance

#### **Intangible fixed assets amortisation policy**

The Company has no intangible fixed assets

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