

Company Registration No.6158661(England and Wales)

COMPASS TRAFFIC SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

WEDNESDAY



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05/08/2009

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COMPANIES HOUSE

**COMPASS TRAFFIC SOLUTIONS LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		3,319		4,095
<b>Current assets</b>					
Debtors		12,091		15,164	
Cash at bank and in hand		8,115		6,705	
		20,206		21,869	
<b>Creditors: amounts falling due within one year</b>		(21,605)		(23,816)	
<b>Net current assets / (liabilities)</b>			(1,399)		(1,947)
<b>Total assets less current liabilities</b>			1,920		2,148
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			1,919		2,147
<b>Shareholders' funds</b>			1,920		2,148

In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the companies Act 1985:
- (b) No notice has been deposited under Section 249B(2) of the companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The financial statements were approved by the board on 21 July 2009 and signed on its behalf by

  
J.W. Morris  
Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2009

### 1.1 Accounting convention

The company has net current liabilities of £1,947 at 31 March 2008. The company is dependent upon the support of the director who has indicated that he will continue to support the company for the foreseeable future. The director therefore considers it appropriate to prepare the accounts on a going concern basis.

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and equipment	25% Reducing balance
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