

Company Registration No 6158661(England and Wales)

COMPASS TRAFFIC SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

TUESDAY



A24

A74UBLGR

06/07/2010

COMPANIES HOUSE

163

COMPASS TRAFFIC SOLUTIONS LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2010**

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		2,489		3,319
Current assets					
Debtors		7,947		12,091	
Cash at bank and in hand		4,463		8,115	
		12,410		20,206	
Creditors. amounts falling due within one year		(12,482)		(21,605)	
Net current assets / (liabilities)			(72)		(1,399)
Total assets less current liabilities			2,417		1,920
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,416		1,919
Shareholders' funds			2,417		1,920

In preparing these financial statements

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the board on 1 July 2010 and signed on its behalf by


J W Morris
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010