

Company Registration number 06974709

TSCO TRAFFIC SOLUTIONS LIMITED

Abbreviated Accounts

For the year ended 31 July 2011

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TSCO TRAFFIC SOLUTIONS LIMITED

Financial statements for the year ended 31 July 2011

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TSCO TRAFFIC SOLUTIONS LIMITED

Abbreviated balance sheet as at 31 July 2011

	<u>Notes</u>	<u>2011</u> £	<u>2010</u> £
Current assets			
Debtors		432	1,234
Cash at bank and in hand		6,840	10,438
		<u>7,272</u>	<u>11,672</u>
Creditors: amounts falling due within one year		<u>(10,432)</u>	<u>(11,223)</u>
Net current (liabilities)/2010 assets		<u>(3,160)</u>	<u>449</u>
Current liabilities less total assets		<u>(3,160)</u>	<u>449</u>
Capital and reserves			
Called up share capital	2	150	150
Deficit on profit and loss account		(3,310)	299
Shareholders' funds		<u>(3,160)</u>	<u>449</u>

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 July 2011 the company was entitled to exemption from audit under section 477 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 if 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

Approved by the board of directors on 14 APR / 12 and signed on its behalf

 D Wiper - Director

Company Registration No. 06974709

The notes on pages 2 to 2 form part of these financial statements

TSCO TRAFFIC SOLUTIONS LIMITED

Notes to the abbreviated accounts for the year ended 31 July 2011

1 Accounting policies

a) *Going concern*

At the balance sheet date the company's net liabilities exceeded its net assets by £3,160. The director has provided personal assurances that he will support the company for the foreseeable future and will ensure that there are sufficient funds made available to enable the company to meet its debts as they fall due. Therefore in the opinion of the director the financial statements should be prepared on a going concern basis.

b) *Basis of accounting*

The financial statements are prepared using the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

c) *Turnover*

Turnover represents net invoiced sales of goods and services, excluding value added tax.

2 Called-up share capital

	<u>2011</u> £	<u>2010</u> £
<i>Allotted, called up and fully paid</i>		
<i>Equity shares:</i>		
Ordinary shares of £1 each	<u>150</u>	<u>150</u>

3 Controlling party

The company is under the control of its director D Wiper.