

Registration number 7417945

A STAR TRAFFIC MANAGEMENT LIMITED

Abbreviated accounts

for the period ended 31 March 2013

**M.A. Edwards Accountants Limited,
Chartered Accountants,
26, The Green,
Kings Norton,
Birmingham,
B38 8SD**

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A STAR TRAFFIC MANAGEMENT LIMITED

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

A STAR TRAFFIC MANAGEMENT LIMITED

Abbreviated balance sheet as at 31 March 2013

	Notes	31/03/13		31/10/11	
		£	£	£	£
Current assets					
Debtors		202,369		-	
Cash at bank and in hand		36,108		1	
		<u>238,477</u>		<u>1</u>	
Creditors, amounts falling due within one year		<u>(237,806)</u>		<u>-</u>	
Net current assets			671		1
Total assets less current liabilities			671		1
Net assets			<u>671</u>		<u>1</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			670		-
Shareholders' funds			<u>671</u>		<u>1</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

A STAR TRAFFIC MANAGEMENT LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 31 March 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 March 2013 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 16 April 2013 and signed on its behalf by



R.P. Newton
Director

Registration number 7417945

The notes on pages 3 to 4 form an integral part of these financial statements.

A STAR TRAFFIC MANAGEMENT LIMITED

Notes to the abbreviated financial statements for the period ended 31 March 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

1.3. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the period

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold,

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable,

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

A STAR TRAFFIC MANAGEMENT LIMITED

Notes to the abbreviated financial statements for the period ended 31 March 2013

continued

2. Share capital	31/03/13	31/10/11
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>
3. Transactions with director		

At the end of the period the company owed A-Star Road Services Limited, which is controlled by R P Newton, £145,331 (2011 £nil) A-Star Road Services Limited sold £591,334 and purchased £411,671 of goods and services to/from the company in the ordinary course of business R P Newton and his wife, T M Newton, received dividends of £31,333 and £15,667 respectively, and at the end of the period the company owed him £34,999