

**Registered Number 08037583**

**COMPLETE TRAFFIC MANAGEMENT SOLUTIONS LTD**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	317	423
		<u>317</u>	<u>423</u>
<b>Current assets</b>			
Debtors		9,037	9,030
		<u>9,037</u>	<u>9,030</u>
<b>Creditors: amounts falling due within one year</b>		(8,929)	(6,347)
<b>Net current assets (liabilities)</b>		<u>108</u>	<u>2,683</u>
<b>Total assets less current liabilities</b>		<u>425</u>	<u>3,106</u>
<b>Total net assets (liabilities)</b>		<u>425</u>	<u>3,106</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		325	3,006
<b>Shareholders' funds</b>		<u>425</u>	<u>3,106</u>

- For the year ending 31 March 2016 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.

Approved by the Board on 23 December 2016

And signed on their behalf by:

**D Tomlinson, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

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

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures and equipment: 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	909
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>909</u>
<b>Depreciation</b>	
At 1 April 2015	486
Charge for the year	106
On disposals	-
At 31 March 2016	<u>592</u>
<b>Net book values</b>	
At 31 March 2016	<u>317</u>
At 31 March 2015	<u>423</u>

## 3 Transactions with directors

Name of director receiving advance or credit:	D Tomlinson
Description of the transaction:	Interest-free loan
Balance at 1 April 2015:	£ 2,820
Advances or credits made:	-
Advances or credits repaid:	£ 2,737
Balance at 31 March 2016:	<u>£ 83</u>

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Name of director receiving advance or credit:	A Tomlinson
Description of the transaction:	Interest-free loan
Balance at 1 April 2015:	£ 2,710
Advances or credits made:	-
Advances or credits repaid:	£ 2,630
Balance at 31 March 2016:	<u>£ 80</u>

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