

Registered Number 08445716

HEADWAY TRAFFIC MANAGEMENT (SOUTH) LTD

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>
		£
Current assets		
Debtors		46,127
		<u>46,127</u>
Creditors: amounts falling due within one year		(19,230)
Net current assets (liabilities)		<u>26,897</u>
Total assets less current liabilities		<u>26,897</u>
Total net assets (liabilities)		<u>26,897</u>
Capital and reserves		
Called up share capital	2	10
Profit and loss account		26,887
Shareholders' funds		<u>26,897</u>

- For the year ending 31 December 2013 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 8 May 2014

And signed on their behalf by:

Mr Christopher Moran, Director

Mr Neil Sanders, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for services net of VAT. Turnover is recognised when the service is provided to the customer.

Other accounting policies

Compliance with accounting standards - The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>
	<i>£</i>
10 Ordinary shares of £1 each	10

During the period 10 ordinary shares were issued at par value.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.