

TRAFFIC SAFETY SOLUTIONS LTD

**Company Registration Number:
08459910 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

TRAFFIC SAFETY SOLUTIONS LTD

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 10

TRAFFIC SAFETY SOLUTIONS LTD

Company Information

for the Period Ended 31 March 2017

Director:

Lee J Turner

Lynsey J Turner

Registered office:

23
North Farm Close
Lambourn
Hungerford
Berkshire
RG17 8YU

Company Registration Number:

08459910 (England and Wales)

TRAFFIC SAFETY SOLUTIONS LTD

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

The company's principal activity during the period was carrying out Road Safety Audits.

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

Lee J Turner

Lynsey J Turner

This report was approved by the board of directors on 15 July 2017

And Signed On Behalf Of The Board By:

Name: Lee J Turner

Status: Director

Name: Lynsey J Turner

Status: Director

TRAFFIC SAFETY SOLUTIONS LTD

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		3,725	4,726
Cost of sales		(0)	(0)
Gross Profit or (Loss)		3,725	4,726
Distribution Costs		(0)	(0)
Administrative Expenses		(3,474)	(3,028)
Other operating income		0	0
Operating Profit or (Loss)		251	1,698
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		251	1,698
Tax on Profit		(48)	(340)
Profit or (Loss) for Period		203	1,358

The notes form part of these financial statements

TRAFFIC SAFETY SOLUTIONS LTD

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Tangible assets:	3	1,316	1,173
Total fixed assets:		<u>1,316</u>	<u>1,173</u>
Current assets			
Stocks:		0	0
Cash at bank and in hand:		1,105	976
Total current assets:		<u>1,105</u>	<u>976</u>
Prepayments and accrued income:		0	0
Net current assets (liabilities):		<u>1,105</u>	<u>976</u>
Total assets less current liabilities:		<u>2,421</u>	<u>2,149</u>
Total net assets (liabilities):		<u>2,421</u>	<u>2,149</u>

The notes form part of these financial statements

TRAFFIC SAFETY SOLUTIONS LTD

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		2	2
Revaluation reserve:	4	1,316	1,173
Profit and loss account:		1,103	974
Shareholders funds:		<u>2,421</u>	<u>2,149</u>

For the year ending 31 March 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 15 July 2017

And Signed On Behalf Of The Board By:

Name: Lee J Turner

Status: Director

Name: Lynsey J Turner

Status: Director

The notes form part of these financial statements

TRAFFIC SAFETY SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

TRAFFIC SAFETY SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Dividends

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Dividends paid	1,090	1,085
Dividend Lee J Turner - £545		
Dividend Lynsey J Turner - £545		

TRAFFIC SAFETY SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

3. Tangible assets

	Land & buildings	Office equipment	Total
Cost	£	£	£
At 01 April 2016	1,173	0	1,173
Additions	0	260	260
Disposals	(0)	(0)	(0)
Revaluations	0	0	0
Transfers	0	0	0
At 31 March 2017	<u>1,173</u>	<u>260</u>	<u>1,433</u>
Depreciation			
At 01 April 2016	0	0	0
Charge for year	117	0	117
On disposals	(0)	(0)	(0)
Other adjustments	0	0	0
At 31 March 2017	<u>117</u>	<u>0</u>	<u>117</u>
Net book value			
At 31 March 2017	<u>1,056</u>	<u>260</u>	<u>1,316</u>
At 31 March 2016	<u>1,173</u>	<u>0</u>	<u>1,173</u>

TRAFFIC SAFETY SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

4. Revaluation reserve

	<i>2017</i> <i>£</i>
Balance at 01 April 2016	1,173
Surplus or deficit after revaluation	143
Balance at 31 March 2017	<u>1,316</u>

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.