

Registered Number 09124261

HEADWAY TRAFFIC MANAGEMENT (WEST) LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		71,919	443,479
Cash at bank and in hand		125	10
		<u>72,044</u>	<u>443,489</u>
Creditors: amounts falling due within one year		(65,164)	(437,649)
Net current assets (liabilities)		<u>6,880</u>	<u>5,840</u>
Total assets less current liabilities		<u>6,880</u>	<u>5,840</u>
Total net assets (liabilities)		<u>6,880</u>	<u>5,840</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		6,879	5,839
Shareholders' funds		<u>6,880</u>	<u>5,840</u>

- For the year ending 31 December 2015 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 4 February 2016

And signed on their behalf by:

Mr N Sanders, Director

Mr C Moran, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements 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 amounts receivable for goods and services net of VAT and trade discounts.

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).

Ultimate parent company

The ultimate controlling party of Headway Traffic Management (West) Limited is Headway Traffic Management Group Limited as they own 100% of the issued share capital.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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