

Registered Number 09222651

CHAPTER EIGHT TRAFFIC SOLUTIONS LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Tangible assets	2	3,378
		<u>3,378</u>
Current assets		
Debtors		3,160
Cash at bank and in hand		3,122
		<u>6,282</u>
Creditors: amounts falling due within one year		<u>(6,762)</u>
Net current assets (liabilities)		<u>(480)</u>
Total assets less current liabilities		<u>2,898</u>
Creditors: amounts falling due after more than one year		<u>(1,700)</u>
Total net assets (liabilities)		<u><u>1,198</u></u>
Capital and reserves		
Called up share capital		1,000
Profit and loss account		198
Shareholders' funds		<u><u>1,198</u></u>

- For the year ending 30 September 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 20 April 2016

And signed on their behalf by:

Ejikeme Chukwuemerie Ibe, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**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

The financial statements have been prepared on a going concern basis, under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Tangible assets depreciation policy

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or value of the fixed assets, less their estimated residual value, over their expected useful lives on straight line basis as follows:

Plant and Machinery 10%

2 Tangible fixed assets

	£
Cost	
Additions	3,754
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>3,754</u>
Depreciation	
Charge for the year	376
On disposals	-
At 30 September 2015	<u>376</u>
Net book values	
At 30 September 2015	<u><u>3,378</u></u>

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