
TRAFFIC CALMING SOLUTIONS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2012

WEDNESDAY



S20OOTNE

SCT

23/01/2013

#196

COMPANIES HOUSE

TRAFFIC CALMING SOLUTIONS LIMITED
REGISTERED NUMBER: SC353374

ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Tangible assets	2		2,783		3,712
CURRENT ASSETS					
Debtors		16,573		9,150	
Cash at bank		2,906		7,117	
		<u>19,479</u>		<u>16,267</u>	
CREDITORS: amounts falling due within one year		<u>(21,578)</u>		<u>(12,539)</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(2,099)</u>		<u>3,728</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>684</u>		<u>7,440</u>
CREDITORS: amounts falling due after more than one year			<u>-</u>		<u>(542)</u>
NET ASSETS			<u><u>684</u></u>		<u><u>6,898</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>682</u>		<u>6,896</u>
SHAREHOLDERS' FUNDS			<u><u>684</u></u>		<u><u>6,898</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2012 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

TRAFFIC CALMING SOLUTIONS LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 JANUARY 2012**

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:

.....

Mr Steven Brennan
Director

Date: *17 January 2013*

The notes on pages 3 to 4 form part of these financial statements.

TRAFFIC CALMING SOLUTIONS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles	-	25% reducing balance
Fixtures & fittings	-	25% reducing balance
Office equipment	-	33 1/3% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 February 2011 and 31 January 2012	<u>6,710</u>
Depreciation	
At 1 February 2011	2,998
Charge for the year	<u>929</u>
At 31 January 2012	<u>3,927</u>
Net book value	
At 31 January 2012	<u><u>2,783</u></u>
At 31 January 2011	<u><u>3,712</u></u>

3. SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

TRAFFIC CALMING SOLUTIONS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012**

4. DIRECTORS' BENEFITS: ADVANCES, CREDIT AND GUARANTEES

As at 1 February 2011 Mr and Mrs Brennan's current account was £149 in credit. During the year they were advanced £13,128 and repaid a total of £3,000. No interest has been charged. As a result Mr and Mrs Brennan owed £7,979 to the company at 31 January 2012.