

TRAFFIC CALMING SOLUTIONS LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2010

SATURDAY



S19CEO3J

SCT

09/10/2010

131

COMPANIES HOUSE

FRENCH DUNCAN
Chartered Accountants
74 Townhead
Kirkintilloch
G66 1NZ

TRAFFIC CALMING SOLUTIONS LTD

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

TRAFFIC CALMING SOLUTIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2010

	Notes	2010 £	£
Fixed assets			
Tangible assets	2		4,988
Current assets			
Debtors		10,108	
Cash at bank and in hand		1,119	
		<u>11,227</u>	
Creditors: amounts falling due within one year	3	<u>(24,537)</u>	
Net current liabilities			<u>(13,310)</u>
Total assets less current liabilities			<u>(8,322)</u>
Creditors: amounts falling due after more than one year	4		<u>(2,708)</u>
			<u>(11,030)</u>
Capital and reserves			
Called up share capital	5		2
Profit and loss account			<u>(11,032)</u>
Shareholders' funds			<u>(11,030)</u>

TRAFFIC CALMING SOLUTIONS LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2010

For the financial period ended 31 January 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 8 October 2010



Mr Steven Brennan
Director

Company Registration No. SC353374

TRAFFIC CALMING SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JANUARY 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

As at 31 January 2010 the company's liabilities exceeded its assets. The directors acknowledge this position. The continuing support by the directors is enabling the company to meet its debts as they fall due. Accordingly, the directors consider that it is appropriate to prepare the accounts on a going concern basis.

1.2 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).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33 1/3 reducing balance method
Fixtures, fittings & equipment	25% reducing balance method
Motor vehicles	25% reducing balance method

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

TRAFFIC CALMING SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 JANUARY 2010

2 Fixed assets

	Tangible assets £
Cost	
At 13 January 2009	-
Additions	6,710
	<hr/>
At 31 January 2010	6,710
	<hr/>
Depreciation	
At 13 January 2009	-
Charge for the period	1,722
	<hr/>
At 31 January 2010	1,722
	<hr/>
Net book value	
At 31 January 2010	4,988
	<hr/> <hr/>

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £18,845.

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £2,708.

5 Share capital

	2010 £
Authorised	
	<hr/> <hr/>
Allotted, called up and fully paid	
2 Ordinary of £1 each	2
	<hr/> <hr/>