

AMENDED

Registration number 02995276

**The Transport and Traffic Consultancy Limited**

**Abbreviated accounts**

**for the year ended 31 March 2015**



# **The Transport and Traffic Consultancy Limited**

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**The Transport and Traffic Consultancy Limited**

**Report to the Director on the preparation  
of unaudited statutory accounts of The Transport and Traffic Consultancy Limited  
for the year ended 31 March 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of The Transport and Traffic Consultancy Limited for the year ended 31 March 2015 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/regulations](http://icaew.com/regulations).

This report is made solely to the company's director in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of The Transport and Traffic Consultancy Limited and state those matters that we have agreed to state to the company's director, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants in England and Wales as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Transport and Traffic Consultancy Limited and its director for our work or for this report.

It is your duty to ensure that The Transport and Traffic Consultancy Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of The Transport and Traffic Consultancy Limited. You consider that The Transport and Traffic Consultancy Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of The Transport and Traffic Consultancy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
**SB & Company**  
**Chartered Accountants**

**8 February 2016**

**The Transport and Traffic Consultancy Limited**

**Abbreviated balance sheet  
as at 31 March 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		563		563
<b>Current assets</b>					
Debtors		13,779		6,343	
Cash at bank and in hand		2,722		3,100	
		<u>16,501</u>		<u>9,443</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(17,004)</u>		<u>(9,893)</u>	
<b>Net current liabilities</b>			(503)		(450)
<b>Total assets less current liabilities</b>			<u>60</u>		<u>113</u>
<b>Net assets</b>			<u>60</u>		<u>113</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		12		12
Profit and loss account			48		101
<b>Shareholders' funds</b>			<u>60</u>		<u>113</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

**The Transport and Traffic Consultancy Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 March 2015**

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 8 February 2016, and are signed on his behalf by:



**C M Veasey**  
**Director**

**Registration number 02995276**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

# **The Transport and Traffic Consultancy Limited**

## **Notes to the abbreviated financial statements for the year ended 31 March 2015**

..... continued

### **1. Accounting policies**

#### **1.1. Accounting convention**

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

#### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

#### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment                      -     25% reducing balance method

### **2. Fixed assets**

#### **Tangible fixed assets £**

#### **Cost**

At 1 April 2014

15,553

Additions

187

At 31 March 2015

15,740

#### **Depreciation**

At 1 April 2014

14,990

Charge for year

187

At 31 March 2015

15,177

#### **Net book values**

At 31 March 2015

563

At 31 March 2014

563

**The Transport and Traffic Consultancy Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2015**

..... continued

<b>3. Share capital</b>	<b>2015 £</b>	<b>2014 £</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
12 Ordinary shares of £1 each	12	12
	<u>          </u>	<u>          </u>
<b>Equity Shares</b>		
12 Ordinary shares of £1 each	12	12
	<u>          </u>	<u>          </u>