Registration number 02995276

The Transport and Traffic Consultancy Limited

Abbreviated accounts

for the year ended 31 March 2014

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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 2014

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 2014 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.

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. 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.

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SB & Company
Chartered Accountants
55 Syon Park Gardens
Isleworth
Middlesex
TW7 5NE

12 May 2015

The Transport and Traffic Consultancy Limited

Abbreviated balance sheet
as at 31 March 2014

	Notes	2014 £	2014 £	2013 £	2013 £
Fixed assets					
Tangible assets	**2**		563		750
Current assets					
Debtors		6,343		4,348	
Cash at bank and in hand		3,100		3,434	
		9,443		7,782	
Creditors: amounts falling due within one year		(9,893)		(5,314)	
Net current (liabilities)/assets			(450)		2,468
Total assets less current liabilities			113		3,218
Net assets			113		3,218
Capital and reserves					
Called up share capital	**3**		12		12
Profit and loss account			101		3,206
Shareholders' funds			113		3,218

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.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 March 2014

For the year ended 31 March 2014 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 12 May 2015, 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.

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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 2013	15,553
At 31 March 2014	15,553
Depreciation	
At 1 April 2013	14,803
Charge for year	187
At 31 March 2014	14,990
Net book values	
At 31 March 2014	563
At 31 March 2013	750

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3. Share capital	2014 £	2013 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
12 Ordinary shares of £1 each	12	12
Equity Shares		
12 Ordinary shares of £1 each	12	12