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REGISTERED NUMBER: 05778811

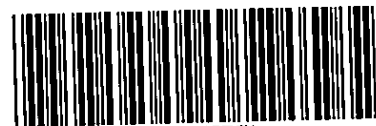
ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH APRIL 2008

FOR

THE ROAD SAFETY SOLUTION LTD

SATURDAY



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COMPANIES HOUSE

THE ROAD SAFETY SOLUTION LTD

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For The Year Ended 30th April 2008

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THE ROAD SAFETY SOLUTION LTD

COMPANY INFORMATION
For The Year Ended 30th April 2008

DIRECTORS:

M Hennessy
G S Moore

SECRETARY:

G S Moore

REGISTERED OFFICE:

58 North Road East
Plymouth
Devon
PL4 6AJ

REGISTERED NUMBER:

05778811

ACCOUNTANTS:

Parkhurst Hill
Torrington Chambers
58 North Road East
Plymouth
Devon
PL4 6AJ

THE ROAD SAFETY SOLUTION LTD

ABBREVIATED BALANCE SHEET

30th April 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		1,281		625
CURRENT ASSETS					
Debtors		80		2,320	
Cash at bank		872		2,118	
		<u>952</u>		<u>4,438</u>	
CREDITORS					
Amounts falling due within one year		<u>7,863</u>		<u>4,111</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(6,911)</u>		<u>327</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(5,630)</u>		<u>952</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(6,630)</u>		<u>(48)</u>
SHAREHOLDERS' FUNDS			<u>(5,630)</u>		<u>952</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

THE ROAD SAFETY SOLUTION LTD

ABBREVIATED BALANCE SHEET - continued

30th April 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 20th February 2009 and were signed on its behalf by:



M Hennessy - Director



G S Moore - Director

The notes form part of these abbreviated accounts

THE ROAD SAFETY SOLUTION LTD

NOTES TO THE ABBREVIATED ACCOUNTS

For The Year Ended 30th April 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Website	- 15% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2007	725
Additions	1,000
	<hr/>
At 30th April 2008	1,725
	<hr/>
DEPRECIATION	
At 1st May 2007	100
Charge for year	344
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At 30th April 2008	444
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NET BOOK VALUE	
At 30th April 2008	1,281
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At 30th April 2007	625
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>

4. TRANSACTIONS WITH DIRECTORS

At the year end the director M Hennessy was owed £2,954 (2007: £1,790) and the director G S Moore was owed £875 (2007: £350 Overdrawn) by the company and these balances are included within creditors falling due within one year. No interest has been paid on these accounts and there is no fixed date for repayment.