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REGISTERED NUMBER: 05778811

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH APRIL 2009

FOR

THE ROAD SAFETY SOLUTION LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 30th April 2009

COMPANY INFORMATION
For The Year Ended 30th April 2009

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 2009

	Notes	2009 £	2009 £	2008 £	2008 £
FIXED ASSETS					
Tangible assets	2		1,584		1,281
CURRENT ASSETS					
Debtors		-		80	
Cash at bank		-		872	
		-		952	
CREDITORS					
Amounts falling due within one year		8,504		7,863	
NET CURRENT LIABILITIES			(8,504)		(6,911)
TOTAL ASSETS LESS CURRENT LIABILITIES			(6,920)		(5,630)
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			(7,920)		(6,630)
SHAREHOLDERS' FUNDS			(6,920)		(5,630)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 15th January 2010 and were signed on its behalf by:

M Hennessy - Director

G S Moore - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30th April 2009

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 April 2008).

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
Motor vehicles	- 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 2008	1,725
Additions	760
At 30th April 2009	2,485
DEPRECIATION	
At 1st May 2008	444
Charge for year	457
At 30th April 2009	901
NET BOOK VALUE	
At 30th April 2009	1,584
At 30th April 2008	1,281

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009	2008
			£	£
1,000	Ordinary	£1	1,000	1,000