

Registered Number: 11280461
England and Wales

Abridged Accounts

for the year ended 31 March 2020

for

AMR TRAFFIC MANAGEMENT LIMITED

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Report to the directors on the preparation of the unaudited statutory accounts of Amr Traffic Management Limited for the year ended 31 March 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Amr Traffic Management Limited for the year ended 31 March 2020 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Amr Traffic Management Limited, as a body, in accordance with the terms of our engagement letter dated 28 March 2021. Our work has been undertaken solely to prepare for your approval the accounts of Amr Traffic Management Limited and state those matters that we have agreed to state to the Board of Directors of Amr Traffic Management Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at

<http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Amr Traffic Management Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Amr Traffic Management 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 Amr Traffic Management Limited. You consider that Amr Traffic Management 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 Amr Traffic Management 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 31 March 2020

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Colmer Winchester Limited
Milton Park Innovation Centre
99 Park Drive
Abingdon
OX14 4RY
28 March 2021

AMR TRAFFIC MANAGEMENT LIMITED
Statement of Financial Position
As at 31 March 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible fixed assets	2	1,108	1,174
		1,108	1,174
Current assets			
Debtors		33,087	28,592
Cash at bank and in hand		6,881	(163)
		39,968	28,429
Creditors: amount falling due within one year		(40,943)	(23,081)
Net current liabilities		(975)	5,348
Total assets less current liabilities		133	6,522
Net assets		133	6,522
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		33	6,422
Shareholders funds		133	6,522

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006 the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 28 March 2021 and were signed on its behalf by:

David Lees

Director

AMR TRAFFIC MANAGEMENT LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 March 2020

General Information

Amr Traffic Management Limited is a private company, limited by shares , registered in England and Wales , registration number 11280461 , registration address 141 Blackthorn Road, Didcot, OX11 6EP.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	20% Reducing Balance
Computer Equipment	20% Straight Line

2. Tangible fixed assets

Cost or valuation	Fixtures and Fittings	Computer Equipment	Total
	£	£	£
At 01 April 2019	1,210	160	1,370
Additions	-	165	165
Disposals	-	-	-
At 31 March 2020	1,210	325	1,535
Depreciation			
At 01 April 2019	175	21	196
Charge for year	176	55	231
On disposals	-	-	-
At 31 March 2020	351	76	427
Net book values			
Closing balance as at 31 March 2020	859	249	1,108
Opening balance as at 01 April 2019	1,035	139	1,174

3. Share Capital

Allotted, called up and fully paid	2020	2019
	£	£
50 Ordinary shares of £1.00 each	50	50
50 Ordinary shares of £1.00 each	50	50
	100	100

4. Average number of employees

Average number of employees during the year was 0 (2019 : 0)

the Companies Act 2006.