

Abbreviated Unaudited Accounts  
for the Year Ended 30th September 2016  
for  
Traffic Projects Limited

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for the Year Ended 30th September 2016

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Traffic Projects Limited

Company Information  
for the Year Ended 30th September 2016

**DIRECTOR:** J L Bacchus

**REGISTERED OFFICE:** 14 Linden Close Linden Close  
Purfleet  
Essex  
RM19 1SP

**REGISTERED NUMBER:** 09221550 (England and Wales)

**ACCOUNTANTS:** JOHAL & COMPANY  
Spectrum House  
2B Suttons Lane  
Hornchurch  
Essex  
RM12 6RJ

Abbreviated Balance Sheet  
30th September 2016

	Notes	30/9/16 £	30/9/15 £
<b>CURRENT ASSETS</b>			
Debtors		5,346	9,772
Cash at bank		<u>33,896</u>	<u>26,530</u>
		39,242	36,302
<b>CREDITORS</b>			
Amounts falling due within one year		<u>6,735</u>	<u>9,879</u>
<b>NET CURRENT ASSETS</b>		<u>32,507</u>	<u>26,423</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		32,507	26,423
<b>ACCRUALS AND DEFERRED INCOME</b>		<u>960</u>	<u>-</u>
<b>NET ASSETS</b>		<u>31,547</u>	<u>26,423</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>31,546</u>	<u>26,422</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>31,547</u>	<u>26,423</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.
- (b)

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 director on 19th June 2017 and were signed by:

J L Bacchus - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30th September 2016

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 2015).

**Turnover**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/9/16 £	30/9/15 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.