

# **TRAFFIC OPEN PRODUCTS AND SPECIFICATIONS LIMITED**

**Company Registration Number:  
09132907 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2017**

**Period of accounts**

**Start date: 01 August 2016**

**End date: 31 July 2017**

# **TRAFFIC OPEN PRODUCTS AND SPECIFICATIONS LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 July 2017**

**Company Information - 3**

**Report of the Directors - 4**

**Balance sheet - 5**

# TRAFFIC OPEN PRODUCTS AND SPECIFICATIONS LIMITED

## Company Information

for the Period Ended 31 July 2017

**Director:**

Brian Lyus

**Registered office:**

115 South Road  
Taunton  
Somerset  
TA1 3EA

**Company Registration Number:**

09132907 (England and Wales)

# **TRAFFIC OPEN PRODUCTS AND SPECIFICATIONS LIMITED**

## **Directors' Report Period Ended 31 July 2017**

The directors present their report with the financial statements of the company for the period ended 31 July 2017

### **Principal Activities**

the provision of technical specifications for traffic signals and associated equipment

### **Directors**

**The directors shown below have held office during the whole of the period from 01 August 2016 to 31 July 2017**

Brian Lyus

**This report was approved by the board of directors on 16 August 2017**

**And Signed On Behalf Of The Board By:**

Name: Brian Lyus

Status: Director

# TRAFFIC OPEN PRODUCTS AND SPECIFICATIONS LIMITED

## Balance sheet

As at 31 July 2017

	<i>2017</i>	<i>2016</i>
	<b>£</b>	<b>£</b>
FixedAssets:	<b>0</b>	<b>0</b>
Current assets:	<b>1,049</b>	<b>234</b>
Prepayments and accrued income:	<b>220</b>	<b>854</b>
Creditors: amounts falling due within one year:	<b>( 249 )</b>	<b>( 1,076 )</b>
<b>Net current assets (liabilities):</b>	<b>1,020</b>	<b>12</b>
Total assets less current liabilities:	<b>1,020</b>	<b>12</b>
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	<b>( 0 )</b>
Provision for liabilities:	<b>( 0 )</b>	<b>( 0 )</b>
Accruals and deferred income:	<b>( 0 )</b>	<b>( 0 )</b>
<b>Total net assets (liabilities):</b>	<b>1,020</b>	<b>12</b>
<b>Capital and reserves:</b>	<b>1,020</b>	<b>12</b>

# TRAFFIC OPEN PRODUCTS AND SPECIFICATIONS LIMITED

## Balance sheet continued

For the year ending 31 July 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 16 August 2017**

**And Signed On Behalf Of The Board By:**

Name: Brian Lyus

Status: Director

The notes form part of these financial statements

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.