Registered number: 02709006

DRIVE CONSULTANTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

Optimise Accountants Limited

2d Derby Road
Sandiacre
Nottinghamshire
NG10 5HS

Drive Consultants Limited
Company No. 02709006
Abbreviated Balance Sheet 31 May 2016

		2016		2015	
	Notes	**£**	**£**	**£**	**£**
FIXED ASSETS					
Investments	**2**		10,000		-
			10,000		-
CURRENT ASSETS					
Cash at bank and in hand		4,567		198	
		4,567		198	
Creditors: Amounts Falling Due Within One Year		(4,557)		-	
NET CURRENT ASSETS (LIABILITIES)			10		198
TOTAL ASSETS LESS CURRENT LIABILITIES			10,010		198
NET ASSETS			10,010		198
CAPITAL AND RESERVES					
Called up share capital	**3**		100		100
Profit and Loss Account			9,910		98
SHAREHOLDERS' FUNDS			10,010		198

For the year ending 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr David Driver

01/08/2016

Drive Consultants Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 May 2016

1 . **Accounting Policies**

1.1 . **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . **Turnover**

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

2 . **Investments**

	Unlisted
	£
Cost	
As at 1 June 2015	-
Additions	10,000
As at 31 May 2016	10,000
Provision	
As at 1 June 2015	-
As at 31 May 2016	-
Net Book Value	
As at 31 May 2016	10,000
As at 1 June 2015	-

3 . **Share Capital**

	Value	**Number**	**2016**	**2015**
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	100	100	100

4 . **Transactions With and Loans to Directors**

Dividends paid to directors

5 . **Ultimate Controlling Party**

The company's ultimate controlling party is Mr David Driver by virtue of his ownership of 51% of the issued share capital in the company.

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.