

Abbreviated Accounts for the Year Ended 28 February 2014

for

DRIVE PROTECT LIMITED

BBK Partnership
Chartered Accountants
1 Beauchamp Court
10 Victors Way
Barnet
Hertfordshire
EN5 5TZ

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FOR THE YEAR ENDED 28 FEBRUARY 2014**

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DRIVE PROTECT LIMITED
Company Information
FOR THE YEAR ENDED 28 FEBRUARY 2014

DIRECTOR: Mr A Blair

SECRETARY: Mr A Blair

REGISTERED OFFICE: 1 Beauchamp Court
10 Victors Way
Barnet
Hertfordshire
EN5 5TZ

REGISTERED NUMBER: 06825659 (England and Wales)

ACCOUNTANTS: BBK Partnership
Chartered Accountants
1 Beauchamp Court
10 Victors Way
Barnet
Hertfordshire
EN5 5TZ

DRIVE PROTECT LIMITED (REGISTERED NUMBER: 06825659)**Abbreviated Balance Sheet
28 FEBRUARY 2014**

	Notes	28.2.14 £	28.2.13 £
FIXED ASSETS			
Intangible assets	2	3,224	4,030
Tangible assets	3	<u>10,522</u>	<u>11,691</u>
		<u>13,746</u>	<u>15,721</u>
CURRENT ASSETS			
Debtors	4	67,092	24,056
Cash at bank		<u>25,298</u>	<u>-</u>
		92,390	24,056
CREDITORS			
Amounts falling due within one year		<u>(59,336)</u>	<u>(45,728)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>33,054</u>	<u>(21,672)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>46,800</u>	<u>(5,951)</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		<u>46,700</u>	<u>(6,051)</u>
SHAREHOLDERS' FUNDS		<u>46,800</u>	<u>(5,951)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 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 27 November 2014 and were signed by:

Mr A Blair - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
FOR THE YEAR ENDED 28 FEBRUARY 2014

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2013	
and 28 February 2014	<u>9,840</u>
AMORTISATION	
At 1 March 2013	5,810
Amortisation for year	<u>806</u>
At 28 February 2014	<u>6,616</u>
NET BOOK VALUE	
At 28 February 2014	<u>3,224</u>
At 28 February 2013	<u>4,030</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2013	
and 28 February 2014	<u>16,237</u>
DEPRECIATION	
At 1 March 2013	4,546
Charge for year	<u>1,169</u>
At 28 February 2014	<u>5,715</u>
NET BOOK VALUE	
At 28 February 2014	<u>10,522</u>
At 28 February 2013	<u>11,691</u>

**Notes to the Abbreviated Accounts - continued
FOR THE YEAR ENDED 28 FEBRUARY 2014**

4. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 61,110 (28.2.13 - £ 20,163)

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.14 £	28.2.13 £
100	ordinary	£1	<u>100</u>	<u>100</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.