

Registered Number 07297779

THE DRIVEWAY COMPANY (NORTH WEST) LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	12,519	9,446
		<u>12,519</u>	<u>9,446</u>
Current assets			
Debtors		8,200	9,387
		<u>8,200</u>	<u>9,387</u>
Net current assets (liabilities)		<u>8,200</u>	<u>9,387</u>
Total assets less current liabilities		<u>20,719</u>	<u>18,833</u>
Creditors: amounts falling due after more than one year		(17,679)	(12,740)
Total net assets (liabilities)		<u>3,040</u>	<u>6,093</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,039	6,092
Shareholders' funds		<u>3,040</u>	<u>6,093</u>

- For the year ending 30 June 2015 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 March 2016

And signed on their behalf by:

S Seddon, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

All turnover is recorded net of Value Added Tax

Tangible assets depreciation policy

Plant and equipment - 15% reducing balance

Fixtures and fittings - 15% reducing balance

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	19,041
Additions	6,663
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>25,704</u>
Depreciation	
At 1 July 2014	9,595
Charge for the year	3,590
On disposals	-
At 30 June 2015	<u>13,185</u>
Net book values	
At 30 June 2015	<u>12,519</u>
At 30 June 2014	<u>9,446</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary share of £1 each	1	1

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.