

1 DRIVE LTD

**Company Registration Number:
08299571 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

1 DRIVE LTD

Company Information for the Period Ended 30th November 2015

Director:	L TURNBULL
Registered office:	19 East Avenue Chester Moor Chester Le Street County Durham DH12 3RU GB-ENG
Company Registration Number:	08299571 (England and Wales)

1 DRIVE LTD

Abbreviated Balance sheet As at 30th November 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		404	1,060
Cash at bank and in hand:		7,054	5,149
Total current assets:		<u>7,458</u>	<u>6,209</u>
Creditors			
Creditors: amounts falling due within one year		6,165	4,989
Net current assets (liabilities):		<u>1,293</u>	<u>1,220</u>
Total assets less current liabilities:		<u>1,293</u>	<u>1,220</u>
Total net assets (liabilities):		<u><u>1,293</u></u>	<u><u>1,220</u></u>

The notes form part of these financial statements

1 DRIVE LTD

Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		1,292	1,219
Total shareholders funds:		<u>1,293</u>	<u>1,220</u>

For the year ending 30 November 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: L TURNBULL

Status: Director

The notes form part of these financial statements

1 DRIVE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

1. Accounting policies

Basis of measurement and preparation of accounts

PREPARED UNDER FRSSE RULES

Turnover policy

NET INVOICED EXCLUDING VAT

Tangible fixed assets depreciation policy

18% DEPRECIATION ON WRITTEN DOWN VALUE

1 DRIVE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<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.

