

Company Registration No. 09345714 (England and Wales)

1 THE DRIVE LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2015

1 THE DRIVE LIMITED

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1 THE DRIVE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015	
		£	£
Current assets			
Debtors		665,657	
Cash at bank and in hand		20,382	
		<hr/>	
		686,039	
Creditors: amounts falling due within one year		(685,993)	
		<hr/>	
Total assets less current liabilities			46
			<hr/> <hr/>
Capital and reserves			
Called up share capital	2		2
Profit and loss account			44
			<hr/>
Shareholders' funds			46
			<hr/> <hr/>

For the financial Period ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 July 2016

James Squirrell

Director

Company Registration No. 09345714

1 THE DRIVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

2015

£

Allotted, called up and fully paid

2 Ordinary Shares of £1 each

2

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.