

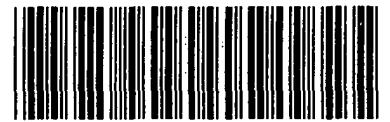
REGISTERED NUMBER: 07917621 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2014

for

L TO DRIVE.COM LIMITED

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L TO DRIVE.COM LIMITED

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for the Year Ended 31 January 2014

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L TO DRIVE.COM LIMITED

Company Information
for the Year Ended 31 January 2014

DIRECTOR:

I P Thompson

SECRETARY:

Mrs A L Thompson

REGISTERED OFFICE:

1 Kingsley Avenue
Bradford
West Yorkshire
BD2 1DP

REGISTERED NUMBER:

07917621 (England and Wales)

ACCOUNTANTS:

Andrew S Parker
2 Meadow Court
Allerton
Bradford
West Yorkshire
BD15 9JZ

L TO DRIVE.COM LIMITED (Registered number: 07917621)

Abbreviated Balance Sheet

31 January 2014

	Notes	31.1.14 £	£	31.1.13 £	£
FIXED ASSETS					
Tangible assets	2		15,592		-
CURRENT ASSETS					
Debtors		1,293		-	
Cash at bank		473		1,342	
		1,766		1,342	
CREDITORS					
Amounts falling due within one year		5,540		1,262	
NET CURRENT (LIABILITIES)/ASSETS			(3,774)		80
TOTAL ASSETS LESS CURRENT LIABILITIES			11,818		80
CREDITORS					
Amounts falling due after more than one year			11,533		-
NET ASSETS			285		80
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			284		79
SHAREHOLDERS' FUNDS			285		80

The company is entitled to exemption from audit under Section 479A of the Companies Act 2006 relating to subsidiary companies for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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
- (b) 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.

The notes form part of these abbreviated accounts

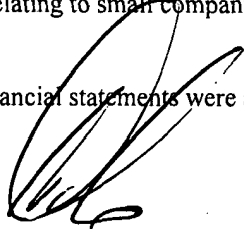
L TO DRIVE.COM LIMITED (Registered number: 07917621)

Abbreviated Balance Sheet - continued

31 January 2014

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 26 November 2014 and were signed by:

A handwritten signature in black ink, appearing to be 'I P Thompson', written over the text 'The financial statements were approved by the director on 26 November 2014 and were signed by:'.

I P Thompson - Director

The notes form part of these abbreviated accounts

L TO DRIVE.COM LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 January 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.

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	17,820
At 31 January 2014	17,820
DEPRECIATION	
Charge for year	2,228
At 31 January 2014	2,228
NET BOOK VALUE	
At 31 January 2014	15,592

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.14 £	31.1.13 £
1	Ordinary shares	£1	1	1

L TO DRIVE.COM LIMITED

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2014

4. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the year ended 31 January 2014 and the period ended 31 January 2013:

	31.1.14 £	31.1.13 £
I P Thompson		
Balance outstanding at start of year	(192)	-
Amounts advanced	1,485	-
Amounts repaid	-	(192)
Balance outstanding at end of year	<u>1,293</u>	<u>(192)</u>