

Registered Number 07917621

L TO DRIVE.COM LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	Notes	2015	2014
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	11,137	15,592
Investments		-	-
		<u>11,137</u>	<u>15,592</u>
Current assets			
Stocks		-	-
Debtors		759	1,293
Investments		-	-
Cash at bank and in hand		696	473
		<u>1,455</u>	<u>1,766</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(5,524)	(5,540)
Net current assets (liabilities)		<u>(4,069)</u>	<u>(3,774)</u>
Total assets less current liabilities		<u>7,068</u>	<u>11,818</u>
Creditors: amounts falling due after more than one year		(7,208)	(11,533)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(140)</u>	<u>285</u>
Capital and reserves			
Called up share capital	3	1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(141)	284
Shareholders' funds		<u>(140)</u>	<u>285</u>

- For the year ending 31 January 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 November 2015

And signed on their behalf by:

I P Thompson, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

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

Other accounting policies**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

	£
Cost	
At 1 February 2014	17,820
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 January 2015	<u>17,820</u>
Depreciation	
At 1 February 2014	2,228
Charge for the year	4,455
On disposals	0
At 31 January 2015	<u>6,683</u>
Net book values	
At 31 January 2015	<u>11,137</u>
At 31 January 2014	<u>15,592</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2015	2014
£	£

1 Ordinary shares of £1 each

1

1

4 Transactions with directors

Name of director receiving advance or credit:	I P Thompson
Description of the transaction:	Directors Loan account
Balance at 1 February 2014:	£ 1,293
Advances or credits made:	£ 304
Advances or credits repaid:	£ 1,293
Balance at 31 January 2015:	<u>£ 304</u>

The loan to the director subsisted during the year ended 31 January 2015 and the year ended 31 January 2014. The loan was repaid within nine months of the company's year end.

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