

REGISTERED NUMBER: 07917621 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

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 2016

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L TO DRIVE.COM LIMITED

Company Information
for the Year Ended 31 January 2016

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 2016

	Notes	31.1.16 £	31.1.15 £
FIXED ASSETS			
Tangible assets	2	14,292	11,137
CURRENT ASSETS			
Debtors		577	759
Cash at bank		391	696
		968	1,455
CREDITORS			
Amounts falling due within one year	3	20,589	5,524
NET CURRENT LIABILITIES		(19,621)	(4,069)
TOTAL ASSETS LESS CURRENT LIABILITIES		(5,329)	7,068
CREDITORS			
Amounts falling due after more than one year		-	7,208
NET LIABILITIES		(5,329)	(140)
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		(5,330)	(141)
SHAREHOLDERS' FUNDS		(5,329)	(140)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

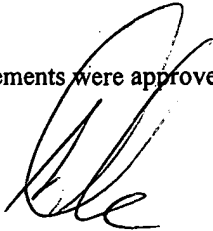
The notes form part of these abbreviated accounts

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

Abbreviated Balance Sheet - continued
31 January 2016

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 17 October 2016 and were signed by:

A handwritten signature in black ink, appearing to be 'I P Thompson', written over a faint circular stamp.

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 2016

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 January 2015).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015	17,820
Additions	19,089
Disposals	(17,820)
At 31 January 2016	19,089
DEPRECIATION	
At 1 February 2015	6,683
Charge for year	4,797
Eliminated on disposal	(6,683)
At 31 January 2016	4,797
NET BOOK VALUE	
At 31 January 2016	14,292
At 31 January 2015	11,137

3. CREDITORS

Creditors include an amount of £19,189 for which security has been given.

L TO DRIVE.COM LIMITED

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2016

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
1	Ordinary shares	£1	<u>1</u>	<u>1</u>

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2016 and 31 January 2015:

	31.1.16 £	31.1.15 £
I P Thompson		
Balance outstanding at start of year	304	1,293
Amounts advanced	273	-
Amounts repaid	-	(989)
Balance outstanding at end of year	<u>577</u>	<u>304</u>