REGISTERED NUMBER: SC415232 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

DRIVEN2DELIVER LIMITED

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for the year ended 31 March 2016

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DRIVEN2DELIVER LIMITED (REGISTERED NUMBER: SC415232)

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		2,069		2,912
CURRENT ASSETS					
Debtors		25,063		7,541	
Cash at bank		5,070		22,773	
		30,133		30,314	
CREDITORS					
Amounts falling due within one year		28,666		29,850	
NET CURRENT ASSETS			1,467		464
TOTAL ASSETS LESS CURRENT LIABILITIES			3,536		3,376
PROVISIONS FOR LIABILITIES			414		582
NET ASSETS			3,122		2,794
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			3,022		2,694
SHAREHOLDERS' FUNDS			3,122		2,794

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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 23 December 2016 and were signed by:

K Wiggins - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 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 business consultancy services rendered, excluding value added tax. Turnover is recognised when the company obtains the right to the consideration.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 10% straight line
Computer equipment - 25% straight line

Deferred tax
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	5,671
Additions	650
Disposals	(700)
At 31 March 2016	5,621
DEPRECIATION	
At 1 April 2015	2,759
Charge for year	1,493
Eliminated on disposal	(700)
At 31 March 2016	3,552
NET BOOK VALUE	
At 31 March 2016	2,069
At 31 March 2015	2,912

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 March 2016

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	100	100

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.