

DEALDRIVERS LIMITED

**Company Registration Number:
05302696 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

DEALDRIVERS LIMITED

Company Information for the Period Ended 31st December 2015

Director:	Mrs J Eveleigh
Registered office:	34 Belvedere Mews Chalford Stroud Gloucestershire GL6 8PF
Company Registration Number:	05302696 (England and Wales)

DEALDRIVERS LIMITED

Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
Current assets			
Stocks:		1,702	3,921
Debtors:	3	100	149
Total current assets:		<u>1,802</u>	<u>4,070</u>
Creditors			
Creditors: amounts falling due within one year	4	22,235	15,355
Net current assets (liabilities):		<u>(20,433)</u>	<u>(11,285)</u>
Total assets less current liabilities:		<u>(20,433)</u>	<u>(11,285)</u>
Total net assets (liabilities):		<u><u>(20,433)</u></u>	<u><u>(11,285)</u></u>

The notes form part of these financial statements

DEALDRIVERS LIMITED

Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		(20,533)	(11,385)
Total shareholders funds:		<u>(20,433)</u>	<u>(11,285)</u>

For the year ending 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs J Eveleigh

Status: Director

The notes form part of these financial statements

DEALDRIVERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared on the historical cost basis and in accordance with the FRSSE.

Turnover policy

Turnover represents amounts invoiced during the year, exclusive of VAT and trade discounts. Turnover is recognised when the seller obtains the right to consideration in exchange for its performance, usually on dispatch of goods.

Tangible fixed assets depreciation policy

Tangible assets are initially recorded at cost and are subsequently stated at cost less any accumulated depreciation and accumulated impairment losses. Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of the asset as follows: Office Equipment 33% reducing balance Fixtures and Fittings 20% straight line

Other accounting policies

Stock Stocks are stated at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Operating Leases Leases are classified as operating leases where substantially all the benefit of ownership remains with the lessor. Rentals payable under operating leases are charged to the profit and loss account on a straight line basis over the term of the lease.

DEALDRIVERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

3. Debtors

	2015 £	2014 £
Other debtors:	100	149
Total:	100	149

DEALDRIVERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

4. Creditors: amounts falling due within one year

	2015	2014
	£	£
Bank loans and overdrafts:	3,089	6,921
Trade creditors:	68	83
Taxation and social security:	0	294
Other creditors:	19,078	8,057
Total:	<u>22,235</u>	<u>15,355</u>

DEALDRIVERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

