

Amending

REGISTERED NUMBER: 02274529 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2013

for

DRIVEMODERN LIMITED



**DRIVEMODERN LIMITED (Registered number 02274529)**

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**for the Year Ended 31 March 2013**

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**DRIVEMODERN LIMITED**

**Company Information**  
**for the Year Ended 31 March 2013**

**DIRECTORS:**

J White  
M Lindsel  
H Cossell  
L M Gorman

**SECRETARY:**

D Watkins

**REGISTERED OFFICE:**

77 Sunnyside Road  
London  
N19 3SL

**REGISTERED NUMBER:**

02274529 (England and Wales)

**DRIVEMODERN LIMITED (Registered number. 02274529)**

**Abbreviated Balance Sheet**

**31 March 2013**

	Notes	31 3 13 £	£	31 3 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,620		2,620
<b>CURRENT ASSETS</b>					
Cash at bank		519		530	
<b>CREDITORS</b>					
Amounts falling due within one year		200		360	
<b>NET CURRENT ASSETS</b>			319		170
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,939		2,790
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		5		5
Other reserves			2,615		2,615
Profit and loss account			319		170
<b>SHAREHOLDERS' FUNDS</b>			2,939		2,790

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 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 Board of Directors on 19. 11. 13 and were signed on its behalf by

  
J White - Director

The notes form part of these abbreviated accounts

**DRIVEMODERN LIMITED (Registered number 02274529)**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2013**

**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)

**Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

**Turnover**

Turnover represents members' contributions receivable

**Tangible fixed assets**

No depreciation is charged on the cost of freehold property

**2 TANGIBLE FIXED ASSETS**

Fixed assets represent the cost of purchasing the freehold interest in the property including legal and other associated costs. The company owns the freehold interest subject to the leasehold interests held by its members

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

		Nominal value	31 3 13 £	31 3 12 £
5	Ordinary	1	5	5
			<u>5</u>	<u>5</u>