

REGISTERED NUMBER: 04611026 (England and Wales)

**Abbreviated Accounts
for the Year Ended 31 December 2014
for
Drive - Wright Limited**



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for the Year Ended 31 December 2014**

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Drive - Wright Limited
Company Information
for the Year Ended 31 December 2014

DIRECTOR: S J Wright

SECRETARY: Mrs K W Wright

REGISTERED OFFICE: 23 Broadhurst Green
Hednesford
Staffordshire
WS12 4LA

REGISTERED NUMBER: 04611026 (England and Wales)

ACCOUNTANTS: Rice & Co Limited
Chartered Accountants
Harance House
Rumer Hill Road
Cannock
Staffordshire
WS11 0ET

Drive - Wright Limited (Registered number: 04611026)

**Abbreviated Balance Sheet
31 December 2014**

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	2,386	3,182
CURRENT ASSETS			
Debtors		744	3,125
Cash at bank		257	78
		<u>1,001</u>	<u>3,203</u>
CREDITORS			
Amounts falling due within one year		<u>2,966</u>	<u>4,711</u>
NET CURRENT LIABILITIES		<u>(1,965)</u>	<u>(1,508)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		421	1,674
CREDITORS			
Amounts falling due after more than one year		-	(1,161)
PROVISIONS FOR LIABILITIES		<u>(278)</u>	<u>(395)</u>
NET ASSETS		<u>143</u>	<u>118</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		43	18
SHAREHOLDERS' FUNDS		<u>143</u>	<u>118</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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.

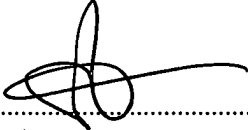
The notes form part of these abbreviated accounts

Drive - Wright Limited (Registered number: 04611026)

Abbreviated Balance Sheet - continued
31 December 2014

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 03/09/2015 and were signed by:



.....
S J Wright - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014

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).

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.

Motor vehicles - 25% on reducing balance
Computer equipment - 25% on reducing balance

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

	Total £
COST	
At 1 January 2014	
and 31 December 2014	4,660
DEPRECIATION	
At 1 January 2014	1,478
Charge for year	796
At 31 December 2014	2,274
NET BOOK VALUE	
At 31 December 2014	2,386
At 31 December 2013	3,182

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100