

A & J DOYLE LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
2 JUNE 2015 TO 30 JUNE 2016

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FOR THE PERIOD 2 JUNE 2015 TO 30 JUNE 2016

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DIRECTOR:

Miss S J Hewston

REGISTERED OFFICE:

8 Church Green East
Redditch
Worcestershire
B98 8BP

REGISTERED NUMBER:

09618605 (England and Wales)

ACCOUNTANTS:

Charles Lovell & Co Limited
Chartered Certified Accountants
and Statutory Auditors
8 Church Green East
Redditch
Worcestershire
B98 8BP

ABBREVIATED BALANCE SHEET
30 JUNE 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		352
CURRENT ASSETS			
Debtors		5,190	
Cash at bank		<u>1</u>	
		5,191	
CREDITORS			
Amounts falling due within one year		5,290	
NET CURRENT LIABILITIES			<u>(99)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>253</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>153</u>
SHAREHOLDERS' FUNDS			<u>253</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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.
- (b)

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 24 October 2016 and were signed by:

Miss S J Hewston - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 2 JUNE 2015 TO 30 JUNE 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 services, 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.

Computer equipment - 33% 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.

2. **TANGIBLE FIXED ASSETS**

**Total
£**

COST

Additions

525

At 30 June 2016

525

DEPRECIATION

Charge for period

173

At 30 June 2016

173

NET BOOK VALUE

At 30 June 2016

352

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal
value:
£1

100 Ordinary

**£
100**

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 2 JUNE 2015 TO 30 JUNE 2016

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 30 June 2016:

	£
Miss S J Hewston	
Balance outstanding at start of period	-
Amounts advanced	5,190
Amounts repaid	-
Balance outstanding at end of period	<u>5,190</u>