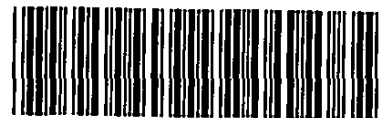


AMENDED

REGISTERED NUMBER. 01192278 (England and Wales)

J. DOYLE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

TUESDAY



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COMPANIES HOUSE

J. DOYLE LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

J DOYLE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTOR:	C W Nuttall
SECRETARY:	H R Nuttall
REGISTERED OFFICE:	Gaskell Street Works Gaskell Street Bolton Lancashire BL1 2QE
REGISTERED NUMBER	01192278 (England and Wales)
AUDITORS:	SCCA Ltd T/a Stafford & Co Chartered Accountants and Statutory Auditor 2nd Floor, Nelson Mill Gaskell Street Bolton Lancashire BL1 2QE
BANKERS:	NatWest Bank plc 24 Deansgate Bolton Lancashire BL1 1BN

**REPORT OF THE INDEPENDENT AUDITORS TO
J. DOYLE LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to six, together with the full financial statements of J Doyle Limited for the year ended 31 March 2013 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006 Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006 It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section



Robert Stafford BA(Hons) ACA (Senior Statutory Auditor)
for and on behalf of SCCA Ltd T/a Stafford & Co
Chartered Accountants
and Statutory Auditor
2nd Floor, Nelson Mill
Gaskell Street
Bolton
Lancashire
BL1 2QE

20 December 2013

J. DOYLE LIMITED (REGISTERED NUMBER: 01192278)

**ABBREVIATED BALANCE SHEET
31 MARCH 2013**

	Notes	2013		2012	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		5,505		6,005
Tangible assets	3		1,273,095		1,368,121
Investments	4		4,669		4,669
			<u>1,283,269</u>		<u>1,378,795</u>
CURRENT ASSETS					
Stocks		167,294		274,539	
Debtors		578,027		1,025,639	
Cash at bank and in hand		5,182		26,377	
		<u>750,503</u>		<u>1,326,555</u>	
CREDITORS					
Amounts falling due within one year	5	1,531,657		1,847,600	
NET CURRENT LIABILITIES			<u>(781,154)</u>		<u>(521,045)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			502,115		857,750
CREDITORS					
Amounts falling due after more than one year	5		277,918		348,379
NET ASSETS			<u>224,197</u>		<u>509,371</u>
CAPITAL AND RESERVES					
Called up share capital	6		10,000		10,000
Profit and loss account			214,197		499,371
SHAREHOLDERS' FUNDS			<u>224,197</u>		<u>509,371</u>

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 20 December 2013 and were signed by



C W Nuttall - Director

The notes form part of these abbreviated accounts

J. DOYLE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The company is dependent on the financial support of its directors, its fellow group companies and its associated companies to ensure that the realisation of assets and settlement of liabilities, contingent obligations and commitments will occur in the ordinary course of business. On the basis of this continued support, the directors consider it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of this support.

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 is the amount derived from ordinary activities, and stated after trade discounts, other sales taxes and net of VAT.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Land and buildings	- 5% straight line
Plant and machinery etc	- 10% - 25% straight line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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.

J DOYLE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013**

2	INTANGIBLE FIXED ASSETS	Total £
	COST	
	At 1 April 2012 and 31 March 2013	<u>10,005</u>
	AMORTISATION	
	At 1 April 2012	4,000
	Amortisation for year	<u>500</u>
	At 31 March 2013	<u>4,500</u>
	NET BOOK VALUE	
	At 31 March 2013	<u>5,505</u>
	At 31 March 2012	<u><u>6,005</u></u>
3	TANGIBLE FIXED ASSETS	Total £
	COST	
	At 1 April 2012	2,866,277
	Additions	221,200
	Disposals	<u>(253,947)</u>
	At 31 March 2013	<u>2,833,530</u>
	DEPRECIATION	
	At 1 April 2012	1,498,156
	Charge for year	248,722
	Eliminated on disposal	<u>(186,443)</u>
	At 31 March 2013	<u>1,560,435</u>
	NET BOOK VALUE	
	At 31 March 2013	<u>1,273,095</u>
	At 31 March 2012	<u><u>1,368,121</u></u>
4	FIXED ASSET INVESTMENTS	Investments other than loans £
	COST	
	At 1 April 2012 and 31 March 2013	<u>4,669</u>
	NET BOOK VALUE	
	At 31 March 2013	<u>4,669</u>
	At 31 March 2012	<u><u>4,669</u></u>

J DOYLE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013**

4 FIXED ASSET INVESTMENTS - continued

The company's investments at the balance sheet date in the share capital of companies include the following

Easy Excavations Ltd

Nature of business The transportation of waste materials

Class of shares	% holding	2013	2012
Ordinary	46.70	£ 76,485	£ 74,753
Aggregate capital and reserves		1,732	1,696
Profit for the year		<u>1,732</u>	<u>1,696</u>

5 CREDITORS

Creditors include an amount of £746,346 (2012 - £934,950) for which security has been given

6 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2013	2012
10,000	Ordinary	£1	£ 10,000	£ 10,000

7 ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Hargreaves Hamilton & Company Ltd, which became a wholly owned subsidiary of Hargreaves Hamilton Holdings Ltd (07273783) on 21st June 2010 a company which is incorporated in the United Kingdom

Therefore the ultimate parent company is Hargreaves Hamilton Holdings Ltd