

REGISTERED NUMBER: 1963974 (England and Wales)

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Abbreviated Unaudited Accounts
For The Year Ended 31 March 2008
for
A J Boyle Ltd



A J Boyle Ltd

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For The Year Ended 31 March 2008

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A J Boyle Ltd

Company Information
For The Year Ended 31 March 2008

DIRECTOR

Dr A J Boyle

SECRETARY:

Cottons Limited

REGISTERED OFFICE

Salford Cottage
Keys Lane
Priors Marston
Southam
Warwickshire
CV47 7SA

REGISTERED NUMBER:

1963974 (England and Wales)

ACCOUNTANTS:

Cottons Chartered Accountants
Chiltern House
Waterperry Court
Middleton Road
Banbury
Oxfordshire
OX16 4QG

A J Boyle Ltd

Abbreviated Balance Sheet
31 March 2008

	Notes	31/3/08 £	£	31/3/07 £	£
FIXED ASSETS					
Tangible assets	2		344		1,293
CURRENT ASSETS					
Debtors	3	20,956		21,115	
Cash at bank and in hand		22,454		59,566	
		<u>43,410</u>		<u>80,681</u>	
CREDITORS					
Amounts falling due within one year		<u>24,411</u>		<u>40,118</u>	
NET CURRENT ASSETS			<u>18,999</u>		<u>40,563</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>19,343</u>		<u>41,856</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>18,343</u>		<u>40,856</u>
SHAREHOLDERS' FUNDS			<u>19,343</u>		<u>41,856</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 06/10/08 and were signed by


Dr A J Boyle - Director

The notes form part of these abbreviated accounts

A J Boyle Ltd

Notes to the Abbreviated Accounts
For The Year Ended 31 March 2008

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 2007)

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	5,068
Additions	515
Disposals	(950)
	<hr/>
At 31 March 2008	4,633
	<hr/>
DEPRECIATION	
At 1 April 2007	3,775
Charge for year	831
Eliminated on disposal	(317)
	<hr/>
At 31 March 2008	4,289
	<hr/>
NET BOOK VALUE	
At 31 March 2008	344
	<hr/>
At 31 March 2007	1,293
	<hr/>

3 DEBTORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31/3/08	31/3/07
	£	£
Loan	4,000	4,000
	<hr/>	<hr/>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31/3/08	31/3/07
			£	£
1,000	Ordinary shares	£1	1,000	1,000
			<hr/>	<hr/>
Allotted and issued				
Number	Class	Nominal value	31/3/08	31/3/07
			£	£
1,000	Ordinary shares	£1	1,000	1,000
			<hr/>	<hr/>

A J Boyle Ltd

Notes to the Abbreviated Accounts - continued
For The Year Ended 31 March 2008

5 RELATED PARTY DISCLOSURES

At the year end the Company was owed £4,000 (£4000 - 2007) by ISCA Services Limited, of which Dr A J Boyle is a Director. The loan will be repayable when ISCA Services Limited profitability allows.

6 ULTIMATE CONTROL

The company remained under the control of the Director, Dr A J Boyle, for the whole period by virtue of his holding in the issued Ordinary share capital of the company.