

Registered Number 01963974

A J Boyle Limited

Abbreviated Accounts

31 March 2012

A J Boyle Limited

Registered Number 01963974

Company Information

Registered Office:

Salford Cottage
Keys Lane
Priors Marston
Southam
Warwickshire
CV47 7SA

Reporting Accountants:

Cottons Accountants LLP

Lloyds Bank Chambers
6 High Street
Southam
Warwickshire
CV47 0HA

A J Boyle Limited

Registered Number 01963974

Balance Sheet as at 31 March 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible	2		396		1,348
			<u>396</u>		<u>1,348</u>
Current assets					
Debtors	3	15,797		37,050	
Cash at bank and in hand		26,897		29,424	
Total current assets		<u>42,694</u>		<u>66,474</u>	
Creditors: amounts falling due within one year		(31,251)		(42,062)	
Net current assets (liabilities)			11,443		24,412
Total assets less current liabilities			<u>11,839</u>		<u>25,760</u>
Provisions for liabilities			(79)		(86)
Total net assets (liabilities)			<u>11,760</u>		<u>25,674</u>
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			10,760		24,674
Shareholders funds			<u>11,760</u>		<u>25,674</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 June 2012

And signed on their behalf by:

Dr A.J. Boyle, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Basis of preparing the financial statements

The accounts have been prepared in accordance with applicable accounting standards. The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year.

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 services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2011		6,620
Additions	-	<u>230</u>
At 31 March 2012	-	<u>6,850</u>
Depreciation		
At 01 April 2011		5,272
Charge for year	-	<u>1,182</u>
At 31 March 2012	-	<u>6,454</u>
Net Book Value		
At 31 March 2012		396
At 31 March 2011	-	<u>1,348</u>

3 **Debtors**

The aggregate amount of debtors falling due after more than one year is £4,000 (2011 £4,000).

	2012	2011
	£	£
Trade debtors	11,662	32,918
Other debtors	<u>4,135</u>	<u>4,132</u>

		15,797	37,050
4	Share capital		
		2012	2011
		£	£
	Allotted, called up and fully paid:		
	1000 Ordinary shares shares of £1 each	1,000	1,000

5 **RELATED PARTY DISCLOSURES**

At the year end the company was owed £4,000 (£4,000 - 2010) by ISCA Services Limited, of which Dr A.J. Boyle is a Director. The loan will be repayable when ISCA Services Limited profitability allows. During the year the company paid it's director, Dr A J Boyle dividends of £20,359 (2011: £23,880). During the year the company paid Dr A J Boyle £2,903 (2011 £5,564) in mileage claims and £440 (2011: £440) for use of home as office.

6 **Ultimate control**

The company remained under the control of the Director, Dr A.J. Boyle, for the whole period by virtue of his 60% holding in the issued share capital of the company.