

Abbreviated Unaudited Accounts
For The Year Ended 31 March 2013
for
A J Boyle Limited

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For The Year Ended 31 March 2013

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A J Boyle Limited
Company Information
For The Year Ended 31 March 2013

DIRECTOR:	Dr A.J. Boyle
SECRETARY:	Cottons Limited
REGISTERED OFFICE:	Salford Cottage Keys Lane Priors Marston Southam Warwickshire CV47 7SA
REGISTERED NUMBER:	01963974 (England and Wales)
ACCOUNTANTS:	Cottons Accountants LLP Lloyds Bank Chambers 6 High Street Southam Warwickshire CV47 0HA

A J Boyle Limited (Registered number: 01963974)

Abbreviated Balance Sheet
31 March 2013

	Notes	31/3/13 £	£	31/3/12 £	£
FIXED ASSETS					
Tangible assets	2		4,902		396
CURRENT ASSETS					
Debtors	3	33,312		15,797	
Cash at bank and in hand		<u>6,652</u>		<u>26,897</u>	
		39,964		42,694	
CREDITORS					
Amounts falling due within one year		<u>25,658</u>		<u>31,251</u>	
NET CURRENT ASSETS			<u>14,306</u>		<u>11,443</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			19,208		11,839
PROVISIONS FOR LIABILITIES			-		79
NET ASSETS			<u>19,208</u>		<u>11,760</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>18,208</u>		<u>10,760</u>
SHAREHOLDERS' FUNDS			<u>19,208</u>		<u>11,760</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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
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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

A J Boyle Limited (Registered number: 01963974)

Abbreviated Balance Sheet - continued
31 March 2013

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 5 July 2013 and were signed by:

Dr A.J. Boyle - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 March 2013

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 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 2012	6,850
Additions	6,875
Disposals	(2,800)
At 31 March 2013	<u>10,925</u>
DEPRECIATION	
At 1 April 2012	6,454
Charge for year	2,369
Eliminated on disposal	(2,800)
At 31 March 2013	<u>6,023</u>
NET BOOK VALUE	
At 31 March 2013	<u>4,902</u>
At 31 March 2012	<u>396</u>

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 4,000 (31/3/12 - £ 4,000)

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/13 £	31/3/12 £
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>

Notes to the Abbreviated Accounts - continued
For The Year Ended 31 March 2013

5. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 March 2013 and 31 March 2012:

	31/3/13 £	31/3/12 £
Dr A.J. Boyle		
Balance outstanding at start of year	-	-
Amounts advanced	986	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>986</u>	<u>-</u>

Dr A.J. Boyle repaid the loan in April 2013.

6. RELATED PARTY DISCLOSURES

At the year end the company was owed £4,000 (£4,000 - 2012) 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 £2,730 (2012: £20,359).

7. 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.

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 1072 of the Companies Act 2006.