

REGISTERED NUMBER: 01963974 (England and Wales)

Abbreviated Unaudited Accounts
For The Year Ended 31 March 2010
for
A J Boyle Ltd



A J Boyle Ltd (Registered number: 01963974)

Contents of the Abbreviated Accounts
For The Year Ended 31 March 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A J Boyle Ltd
Company Information
For The Year Ended 31 March 2010

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 Chartered Accountants
Lloyds Bank Chambers
6 High Street
Southam
Warwickshire
CV47 0HA

A J Boyle Ltd (Registered number: 01963974)

Abbreviated Balance Sheet
31 March 2010

	Notes	31/3/10 £	£	31/3/09 £	£
FIXED ASSETS					
Tangible assets	2		1,958		634
CURRENT ASSETS					
Debtors	3	24,687		21,713	
Cash at bank and in hand		25,880		12,554	
		50,567		34,267	
CREDITORS					
Amounts falling due within one year		32,935		20,333	
NET CURRENT ASSETS			17,632		13,934
TOTAL ASSETS LESS CURRENT LIABILITIES			19,590		14,568
PROVISIONS FOR LIABILITIES			165		-
NET ASSETS			19,425		14,568
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			18,425		13,568
SHAREHOLDERS' FUNDS			19,425		14,568

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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
- (b) 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

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 21/7/10 . . . and were signed by.

... *A J Boyle* ...
Dr A J. Boyle - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 March 2010

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 2009	5,326
Additions	2,590
Disposals	(1,739)
At 31 March 2010	<u>6,177</u>
DEPRECIATION	
At 1 April 2009	4,692
Charge for year	1,266
Eliminated on disposal	(1,739)
At 31 March 2010	<u>4,219</u>
NET BOOK VALUE	
At 31 March 2010	<u>1,958</u>
At 31 March 2009	<u>634</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 (31/3/09 - £4,000)

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31/3/10 £	31/3/09 £
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>

5 RELATED PARTY DISCLOSURES

At the year end the Company was owed £4,000 (£4,000 - 2009) by ISCA Services Limited, of which Dr A J Boyle is a Director. The loan will be repayable when ISCA Services Limited profitability allows

A J Boyle Ltd (Registered number: 01963974)

Notes to the Abbreviated Accounts - continued
For The Year Ended 31 March 2010

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