

REGISTERED NUMBER: 01963974 (England and Wales)

Unaudited Financial Statements

For The Year Ended 31 March 2017

for

A J Boyle Limited

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For The Year Ended 31 March 2017

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A J Boyle Limited
Company Information
For The Year Ended 31 March 2017

DIRECTOR: Dr A J Boyle

SECRETARY: Ms G I Culliford

REGISTERED OFFICE: Salford Cottage
Keys Lane
Priors Marston
Southam
Warwickshire
CV47 7SA

REGISTERED NUMBER: 01963974 (England and Wales)

ACCOUNTANTS: Cottons Accountants LLP
Chiltern House
Waterperry Court
Middleton Road
Banbury
Oxfordshire
OX16 4QG

Abridged Balance Sheet
31 March 2017

	Notes	31/3/17 £	£	31/3/16 £	£
FIXED ASSETS					
Tangible assets	4		567		268
CURRENT ASSETS					
Debtors		13,721		7,819	
Cash at bank and in hand		<u>28,226</u>		<u>9,506</u>	
		41,947		17,325	
CREDITORS					
Amounts falling due within one year		<u>34,793</u>		<u>16,538</u>	
NET CURRENT ASSETS			<u>7,154</u>		<u>787</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,721</u>		<u>1,055</u>
CAPITAL AND RESERVES					
Called up share capital			1,000		1,000
Retained earnings			<u>6,721</u>		<u>55</u>
SHAREHOLDERS' FUNDS			<u>7,721</u>		<u>1,055</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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
- (b) 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 March 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the director on 1 July 2017 and were signed by:

Dr A J Boyle - Director

Notes to the Financial Statements
For The Year Ended 31 March 2017

1. STATUTORY INFORMATION

A J Boyle Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Significant judgements and estimates

In the application of the company's accounting policies, the directors are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of revision and future periods where the revision affects both current and future periods.

Turnover

Turnover is recognised at the fair value of the consideration received or receivable for services provided in the normal course of business, and is shown net of value added tax and other sales related taxes. The fair value of consideration takes into account trade discounts, settlement discounts and volume rebates. For sales of goods, the turnover is shown net of distribution and carriage charges.

Revenue from sale of services is recognised when the stage of completion of the transaction can be measured reliably.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2016 - 1).

Notes to the Financial Statements - continued
For The Year Ended 31 March 2017

4. **TANGIBLE FIXED ASSETS**

	Totals £
COST	
At 1 April 2016	11,911
Additions	549
Disposals	(3,427)
At 31 March 2017	<u>9,033</u>
DEPRECIATION	
At 1 April 2016	11,643
Charge for year	250
Eliminated on disposal	(3,427)
At 31 March 2017	<u>8,466</u>
NET BOOK VALUE	
At 31 March 2017	<u>567</u>
At 31 March 2016	<u>268</u>

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.