

Registration number: 03274081

# Boyle Enterprises Ltd

Annual Report and Financial Statements

for the Year Ended 31 July 2017

McKellens Ltd  
Chartered Accountants & Registered Auditors  
11 Riverview  
The Embankment Business Park  
Vale Road  
Heaton Mersey  
Stockport  
SK4 3GN

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COMPANIES HOUSE

## **Boyle Enterprises Ltd**

### **Profit and Loss Account for the Year Ended 31 July 2017**

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The notes on pages 3 to 4 form an integral part of these financial statements.

**Boyle Enterprises Ltd**  
**(Registration number: 03274081)**  
**Balance Sheet as at 31 July 2017**

	Note	2017 £	2016 £
<b>Creditors: Amounts falling due within one year</b>	4	<u>(72)</u>	<u>(72)</u>
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		<u>(172)</u>	<u>(172)</u>
<b>Total equity</b>		<u>(72)</u>	<u>(72)</u>

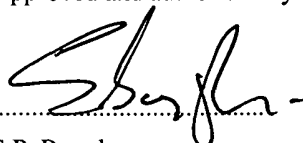
For the financial year ending 31 July 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 27 April 2018 and signed on its behalf by:



S.P. Boyle

Director

# Boyle Enterprises Ltd

## Notes to the Financial Statements for the Year Ended 31 July 2017

### 1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

11 Riverview

The Embankment Business Park

Vale Road

Heaton Mersey

Stockport

SK4 3GN

These financial statements were authorised for issue by the Board on 27 April 2018.

### 2 Accounting policies

#### Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

#### Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

#### Trade creditors

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if the company does not have an unconditional right, at the end of the reporting period, to defer settlement of the creditor for at least twelve months after the reporting date. If there is an unconditional right to defer settlement for at least twelve months after the reporting date, they are presented as non-current liabilities.

Trade creditors are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.

#### Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

### 3 Debtors

	2017 £	2016 £
Total current trade and other debtors	-	-

# **Boyle Enterprises Ltd**

## **Notes to the Financial Statements for the Year Ended 31 July 2017**

### **4 Creditors**

	Note	2017 £	2016 £
<b>Due within one year</b>			
Other payables		<u>72</u>	<u>72</u>

### **5 Share capital**

#### **Allotted, called up and fully paid shares**

	No.	2017 £	No.	2016 £
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

### **6 Transition to FRS 102**

The company has adopted Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' for the first time in these financial statements. There are no transition adjustments arising on the adoption of FRS102 Section 1A.