

Registration number: 03274240

Boyle Group Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2015

McKellens Limited
Chartered Accountants
11 Riverview
The Embankment Business Park
Vale Road
Heaton Mersey
Stockport
SK4 3GN



Boyle Group Limited
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Boyle Group Limited
(Registration number: 03274240)
Abbreviated Balance Sheet at 31 July 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		97,189	97,189
Investments		420	420
		<u>97,609</u>	<u>97,609</u>
Current assets			
Debtors		41,151	42,631
Creditors: Amounts falling due within one year		(41,311)	(40,791)
Net current (liabilities)/assets		<u>(160)</u>	<u>1,840</u>
Net assets		<u>97,449</u>	<u>99,449</u>
Capital and reserves			
Called up share capital	3	320	320
Revaluation reserve		97,188	97,188
Profit and loss account		(59)	1,941
Shareholders' funds		<u>97,449</u>	<u>99,449</u>


For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 by the Board on 29 March 2016 and signed on its behalf by:


.....
P. Boyle
Director

Boyle Group Limited
Notes to the Abbreviated Accounts for the Year Ended 31 July 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Depreciation

All fixed assets are recorded at cost.

It is the company's policy not to depreciate Freehold buildings on the basis that the residual value of the buildings is such that any depreciation charge would be immaterial.

Asset class	Depreciation method and rate
Property	Nil

Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any diminution in value.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Boygle Group Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2015

..... *continued*

2 Fixed assets

	Tangible assets £	Investments £	Total £
Cost			
At 1 August 2014	97,189	420	97,609
At 31 July 2015	97,189	420	97,609
Depreciation			
At 31 July 2015	-	-	-
Net book value			
At 31 July 2015	97,189	420	97,609
At 31 July 2014	97,189	420	97,609

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	320	320	320	320

4 Control

The company is controlled by P Boygle who owns 85.94% of the issued shares.