

Company Registration No 5187744 (England and Wales)

**DOYLE & CO LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2006**

WEDNESDAY



A62 \*A3SD9T3N\* 305  
19/09/2007  
COMPANIES HOUSE

**DOYLE & CO LIMITED**

**CONTENTS**

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	<b>Page</b>
Abbreviated balance Sheet	1
Notes to the abbreviated accounts	2

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**DOYLE & CO LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 30 NOVEMBER 2006**



		2006		2005	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		4,981		876
			<u>4,981</u>		<u>876</u>
<b>Current assets</b>					
Debtors		-		4,801	
Cash at bank and in hand		23,430		10,848	
		<u>23,430</u>		<u>15,649</u>	
<b>Creditors Amounts falling due within one year</b>		<u>(22,887)</u>		<u>(15,644)</u>	
<b>Net current (liabilities)/assets</b>			<u>543</u>		<u>5</u>
<b>Total assets less current liabilities</b>			<u><u>5,524</u></u>		<u><u>881</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		-
Profit and loss account			<u>4,524</u>		<u>881</u>
			<u><u>5,524</u></u>		<u><u>881</u></u>

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the the board for issue on 2 September 2007

  
  
 Mr Sean Doyle  
 Director

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2006

## 1.1 Basis of preparing the financial statements

## 1.2 Turnover

### 1.3 Tangible fixed assets

Plant and machinery	25% reducing balance
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	Intangible Assets	Tangible Assets	Total
Cost	£	£	£
At 1st December 2005	-	1,167	1,167
Additions	-	5,765	-
	<hr/>	<hr/>	<hr/>
At 30th November 2006	-	6,932	1,167
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1st December 2005	-	291	291
Charge for the year	-	1,660	1,660
On disposal	-	-	-
	<hr/>	<hr/>	<hr/>
At 30th November 2006	-	1,951	1,951
	<hr/>	<hr/>	<hr/>
Net book value			
At 30th November 2006	-	4,981	- 784
	<hr/>	<hr/>	<hr/>

	£	£
<b>Authorised</b>		
1000 Ordinary share of £1 each	<u>1000</u>	<u>1000</u>
<b>Alloted, issued and fully paid</b>		
1000 Ordinary shares of £1 each	<u>1000</u>	<u>0</u>