Company Registration No 5187744 (England and Wales)

DOYLE & CO LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2006

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19/09/2007 COMPANIES HOUSE

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DOYLE & CO LIMITED

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DOYLE & CO LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2006

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

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 Comapnie sAct 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 rfar 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

DOYLE & CO LIMITED

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

1 Accounting policies

1 1 Basis of preparing the financial statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

12 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

13 Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows.

Plant and machinery

25% reducing balance

2 Fixed assets

		Intangible Assets	Tangıble Assets	Total
	Cost	£	£	£
	At 1st December 2005	-	1,167	1,167
	Additions	<u> </u>	5,765	
	At 30th November 2006	<u> </u>	6,932	1,167
	Depreciation			
	At 1st December 2005	-	291	291
	Charge for the year	-	1,660	1,660
	On disposal			
	At 30th November 2006	-	1,951	1,951
	Net book value			
	At 30th November 2006	-	4,981	- 784
3	Share capital		2006 £	2005 £
	Authorised			
	1000 Ordinary share of £1 each		1000	1000
	Alloted, issued and fully paid			
	1000 Ordinary shares of £1 each		1000	0