

REGISTERED NUMBER: 07741859 (England and Wales)

**COMPANIES
HOUSE**

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 16 AUGUST 2011 TO 31 AUGUST 2012

FOR

DR PATRICK DOYLE LTD

SATURDAY



A2AL5DGY

A24

15/06/2013

#151

COMPANIES HOUSE

DR PATRICK DOYLE LTD (REGISTERED NUMBER: 07741859)

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FOR THE PERIOD 16 AUGUST 2011 TO 31 AUGUST 2012

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DR PATRICK DOYLE LTD

COMPANY INFORMATION
FOR THE PERIOD 16 AUGUST 2011 TO 31 AUGUST 2012

DIRECTOR: P W Doyle

REGISTERED OFFICE: 116 Engadine Strret
London
SE18 5DT

REGISTERED NUMBER: 07741859 (England and Wales)

ACCOUNTANTS: Harford Michaels Kaye Limited
250 Hendon Way
London
NW4 3NL

ABBREVIATED BALANCE SHEET
31 AUGUST 2012

	Notes	£
CURRENT ASSETS		
Debtors		142
Cash at bank		<u>4,224</u>
		4,366
CREDITORS		
Amounts falling due within one year		<u>4,160</u>
		206
NET CURRENT ASSETS		<u>206</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>206</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>106</u>
SHAREHOLDERS' FUNDS		<u><u>206</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2012

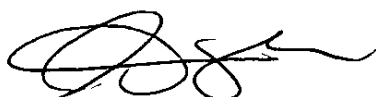
The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006

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
- (b) 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 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 7 June 2013 and were signed by



P W Doyle - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 16 AUGUST 2011 TO 31 AUGUST 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents medical fees receivable The company is not registered to vat as its income is exempt from vat

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value

£

75 Ordinary
25 Ordinary

£1
£1

75
25

100

The following shares were issued during the period
for cash at par

75 Ordinary shares of £1
25 Ordinary shares of £1

3 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 31 August 2012

£

P W Doyle

Balance outstanding at start of period

-

Amounts advanced

33

Amounts repaid

-

Balance outstanding at end of period

33