

REGISTERED NUMBER: 07741859 (England and Wales)

COMPANIES
HOUSE

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

FOR

DR PATRICK DOYLE LTD

WEDNESDAY



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25/05/2016

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 AUGUST 2015

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DR PATRICK DOYLE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2015

DIRECTOR: P W Doyle

REGISTERED OFFICE: 116 Engadine Street
London
SE18 5DT

REGISTERED NUMBER: 07741859 (England and Wales)

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

ABBREVIATED BALANCE SHEET
31 AUGUST 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		33,300	54,533
Cash at bank and in hand		46,243	85,915
		<u>79,543</u>	<u>140,448</u>
CREDITORS			
Amounts falling due within one year		31,848	41,333
		<u>47,695</u>	<u>99,115</u>
NET CURRENT ASSETS			
		<u>47,695</u>	<u>99,115</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>47,695</u>	<u>99,115</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		47,595	99,015
		<u>47,695</u>	<u>99,115</u>
SHAREHOLDERS' FUNDS			
		<u>47,695</u>	<u>99,115</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

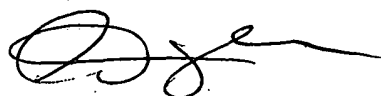
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

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 20 May 2016 and were signed by:



P W Doyle - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015

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 January 2015).

Turnover

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

Deferred tax

Deferred tax arises as a result of the inclusion of income and expenditure in the taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more/less tax at a future date, at average rates of tax that are expected to apply when the timing differences reverse, based on laws and tax rates currently in force. The deferred tax thus calculated, is measured on a non-discounted basis.

Deferred tax is not provided on timing differences which arise from the revaluation of fixed assets provided there is no commitment to sell the relevant assets.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 August 2015 and 31 August 2014:

	2015 £	2014 £
P W Doyle		
Balance outstanding at start of year	451	33
Amounts advanced	-	451
Amounts repaid	(451)	(33)
Balance outstanding at end of year	<u>-</u>	<u>451</u>