

Abbreviated Unaudited Accounts for the Year Ended 31 May 2015

for

Doyle Sales And Lettings Limited

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for the Year Ended 31 May 2015**

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**Company Information
for the Year Ended 31 May 2015**

DIRECTOR: M Doyle

REGISTERED OFFICE: Peterden House
1A Leighton Road
West Ealing
London
W13 9EL

REGISTERED NUMBER: 08081254 (England and Wales)

ACCOUNTANTS: Pemberton Professionals Limited
9 Acton Hill Mews
Uxbridge Road
London
W3 9QN

Abbreviated Balance Sheet
31 May 2015

| | Notes | 31.5.15 £ | £ | 31.5.14 £ | £ |
|--|-------|---------------|----------------|---------------|-----------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 1,743 | | 3,486 |
| CURRENT ASSETS | | | | | |
| Debtors | | 8,550 | | - | |
| Cash at bank and in hand | | <u>12,513</u> | | <u>10,967</u> | |
| | | 21,063 | | 10,967 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>3,760</u> | | <u>750</u> | |
| NET CURRENT ASSETS | | | <u>17,303</u> | | <u>10,217</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>19,046</u> | | <u>13,703</u> |
| CREDITORS | | | | | |
| Amounts falling due after more than one year | | | <u>28,050</u> | | <u>36,550</u> |
| NET LIABILITIES | | | <u>(9,004)</u> | | <u>(22,847)</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | <u>(9,005)</u> | | <u>(22,848)</u> |
| SHAREHOLDERS' FUNDS | | | <u>(9,004)</u> | | <u>(22,847)</u> |

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 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.
- (b)

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 January 2016 and were signed by:

M Doyle - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2015**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis. The director has assured his continued support towards the company.

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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

| | |
|-----------------------|---------------|
| Fixtures and fittings | - 25% on cost |
| Computer equipment | - 25% on cost |

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------------------|--------------|
| COST | |
| At 1 June 2014 and 31 May 2015 | <u>6,972</u> |
| DEPRECIATION | |
| At 1 June 2014 | 3,486 |
| Charge for year | <u>1,743</u> |
| At 31 May 2015 | <u>5,229</u> |
| NET BOOK VALUE | |
| At 31 May 2015 | <u>1,743</u> |
| At 31 May 2014 | <u>3,486</u> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:
Number: Class:

| | Nominal value: | 31.5.15 £ | 31.5.14 £ |
|-------------------|-------------------|--------------|--------------|
| 1 Ordinary shares | £1 | <u>1</u> | <u>1</u> |

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