

**Abbreviated Unaudited Accounts  
for the Period 1 June 2015 to 31 March 2016  
for  
Doyle Sales And Lettings Limited**

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for the Period 1 June 2015 to 31 March 2016**

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**Company Information**  
**for the Period 1 June 2015 to 31 March 2016**

**DIRECTOR:** M Doyle

**REGISTERED OFFICE:** 9 Acton Hill Mews  
Uxbridge Road  
London  
W3 9QN

**REGISTERED NUMBER:** 08081254 (England and Wales)

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

**Abbreviated Balance Sheet**  
**31 March 2016**

	Notes	31.3.16 £	£	31.5.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		1,743
<b>CURRENT ASSETS</b>					
Debtors		18,878		8,550	
Cash at bank and in hand		<u>41,029</u>		<u>12,513</u>	
		59,907		21,063	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>32,862</u>		<u>3,760</u>	
<b>NET CURRENT ASSETS</b>			<u>27,045</u>		<u>17,303</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>27,045</u>		<u>19,046</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>26,850</u>		<u>28,050</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u>195</u>		<u>(9,004)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>194</u>		<u>(9,005)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>195</u>		<u>(9,004)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 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 14 November 2016 and were signed by:

M Doyle - Director

**Notes to the Abbreviated Accounts  
for the Period 1 June 2015 to 31 March 2016**

**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 January 2015).

**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 £
<b>COST</b>	
At 1 June 2015 and 31 March 2016	<u>6,972</u>
<b>DEPRECIATION</b>	
At 1 June 2015	5,229
Charge for period	<u>1,743</u>
At 31 March 2016	<u>6,972</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>-</u>
At 31 May 2015	<u>1,743</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:  
Number: Class:

	Nominal value:	31.3.16 £	31.5.15 £
1 Ordinary shares	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.