

REGISTERED NUMBER: 08081254 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2017

for

Doyle Sales And Lettings Limited

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for the Year Ended 31 March 2017**

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**Company Information
for the Year Ended 31 March 2017**

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

Balance Sheet
31 March 2017

	Notes	31.3.17 £	31.3.16 £
CURRENT ASSETS			
Debtors	4	3,350	18,878
Cash at bank and in hand		<u>54,036</u>	<u>41,029</u>
		57,386	59,907
CREDITORS			
Amounts falling due within one year	5	<u>55,304</u>	<u>32,862</u>
NET CURRENT ASSETS		<u>2,082</u>	<u>27,045</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,082	27,045
CREDITORS			
Amounts falling due after more than one year	6	<u>350</u>	<u>26,850</u>
NET ASSETS		<u>1,732</u>	<u>195</u>
CAPITAL AND RESERVES			
Called up share capital		1	1
Retained earnings		<u>1,731</u>	<u>194</u>
SHAREHOLDERS' FUNDS		<u>1,732</u>	<u>195</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 21 June 2017 and were signed by:

M Doyle - Director

**Notes to the Financial Statements
for the Year Ended 31 March 2017**

1. STATUTORY INFORMATION

Doyle Sales And Lettings Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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 profit or loss on a straight line basis over the period of the lease.

3. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 April 2016	4,472	2,500	6,972
Disposals	(4,472)	(2,500)	(6,972)
At 31 March 2017	-	-	-
DEPRECIATION			
At 1 April 2016	4,472	2,500	6,972
Eliminated on disposal	(4,472)	(2,500)	(6,972)
At 31 March 2017	-	-	-
NET BOOK VALUE			
At 31 March 2017	-	-	-
At 31 March 2016	-	-	-

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17 £	31.3.16 £
Trade debtors	3,350	12,316
Prepayments and accrued income	-	6,562
	<u>3,350</u>	<u>18,878</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2017

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.17	31.3.16
	£	£
Tax	7,884	8,671
VAT	16,280	9,551
Directors' current accounts	30,000	13,500
Accrued expenses	1,140	1,140
	<u>55,304</u>	<u>32,862</u>

6. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	31.3.17	31.3.16
	£	£
Directors loan account	<u>350</u>	<u>26,850</u>

7. **ULTIMATE CONTROLLING PARTY**

The controlling party is M Doyle.

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.