

A & S DOYLE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 SEPTEMBER 2009



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A & S DOYLE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2009

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

A & S DOYLE LIMITED
ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2009

	Note	2009 £	2008 £
FIXED ASSETS	2		
Intangible assets		24,000	30,000
Tangible assets		9,917	7,628
		<u>33,917</u>	<u>37,628</u>
CURRENT ASSETS			
Stocks		9,364	5,500
Debtors		5,000	5,100
Cash at bank and in hand		12,156	17,049
		<u>26,520</u>	<u>27,649</u>
CREDITORS: Amounts falling due within one year		<u>52,452</u>	<u>50,899</u>
NET CURRENT LIABILITIES		<u>(25,932)</u>	<u>(23,250)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,985</u>	<u>14,378</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		7,983	14,376
SHAREHOLDER'S FUNDS		<u>7,985</u>	<u>14,378</u>

For the year ended 30 September 2009 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director acknowledge their responsibility for:

- i) ensuring the company keeps accounting records which comply with Section 386; and
- ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

A & S DOYLE LIMITED
ABBREVIATED BALANCE SHEET *(continued)*

30 SEPTEMBER 2009

These abbreviated accounts were approved and signed by the director and authorised for issue on 17 June 2010.

A handwritten signature in black ink, appearing to read 'S Doyle', is positioned above the printed name of the director.

MRS S DOYLE
Director

Company Registration Number: 250596

The notes on pages 3 to 4 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

A & S DOYLE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2009

1. ACCOUNTING POLICIES *(continued)*

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 October 2008	60,000	21,229	81,229
Additions	—	4,039	4,039
At 30 September 2009	<u>60,000</u>	<u>25,268</u>	<u>85,268</u>
DEPRECIATION			
At 1 October 2008	30,000	13,601	43,601
Charge for year	6,000	1,750	7,750
At 30 September 2009	<u>36,000</u>	<u>15,351</u>	<u>51,351</u>
NET BOOK VALUE			
At 30 September 2009	<u>24,000</u>	<u>9,917</u>	<u>33,917</u>
At 30 September 2008	<u>30,000</u>	<u>7,628</u>	<u>37,628</u>

3. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>