

COMPANY REGISTRATION NUMBER SC250596

A & S DOYLE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 SEPTEMBER 2013



WALTON KILGOUR
Chartered Accountants
2 Marshall Place
Perth
PH2 8AH

A & S DOYLE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2013

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

A & S DOYLE LIMITED
ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2013

	Note	2013	2012
		£	£
FIXED ASSETS	2		
Intangible assets		-	6,000
Tangible assets		<u>8,632</u>	<u>9,156</u>
		<u>8,632</u>	<u>15,156</u>
CURRENT ASSETS			
Stocks		6,750	6,545
Debtors		5,000	5,000
Cash at bank and in hand		<u>5,459</u>	<u>2,494</u>
		<u>17,209</u>	<u>14,039</u>
CREDITORS: Amounts falling due within one year		<u>24,289</u>	<u>27,366</u>
NET CURRENT LIABILITIES		(7,080)	(13,327)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,552</u>	<u>1,829</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	2	2
Profit and loss account		<u>1,550</u>	<u>1,827</u>
SHAREHOLDER'S FUNDS		<u>1,552</u>	<u>1,829</u>

For the year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 26 June 2014.

MRS S DOYLE
Director

S. Doyle

Company Registration Number: SC250596

The notes on pages 2 to 4 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

A & S DOYLE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2013

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 2012	60,000	29,809	89,809
Additions	—	1,000	1,000
At 30 September 2013	<u>60,000</u>	<u>30,809</u>	<u>90,809</u>
DEPRECIATION			
At 1 October 2012	54,000	20,653	74,653
Charge for year	6,000	1,524	7,524
At 30 September 2013	<u>60,000</u>	<u>22,177</u>	<u>82,177</u>
NET BOOK VALUE			
At 30 September 2013	<u>—</u>	<u>8,632</u>	<u>8,632</u>
At 30 September 2012	<u>6,000</u>	<u>9,156</u>	<u>15,156</u>

3. RELATED PARTY TRANSACTIONS

The company was under the control of Mrs S Doyle throughout the current year. Mrs Doyle is the sole director and shareholder of the company.

The loan account balance due to Mr A Doyle, husband of Mrs S Doyle, at 30 September 2013 amounted to £3,758 (2012: £12,308). This loan is interest free and there are no fixed terms for repayment. Mr Doyle charged the company £1,642 (2012: NIL) for the use of his vehicle in accordance HMRC rates.

Dividends were paid during the year amounting to £20,000 (2012: NIL) to Mrs S Doyle.

No other transactions with related parties were undertaken such as are required to be disclosed under FRSSE 2008.

A & S DOYLE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2013

4. SHARE CAPITAL

Authorised share capital:

	2013	2012
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2013		2012
	No	£	No
			£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>