

**A & S DOYLE LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30 SEPTEMBER 2014**



**WALTON KILGOUR**  
Chartered Accountants  
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Perth  
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**A & S DOYLE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 SEPTEMBER 2014**

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**A & S DOYLE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2014**

	Note	2014	2013
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets		-	-
Tangible assets		<u>7,338</u>	<u>8,632</u>
		<u>7,338</u>	<u>8,632</u>
<b>CURRENT ASSETS</b>			
Stocks		7,200	6,750
Debtors		5,609	5,000
Cash at bank and in hand		15,235	5,459
		<u>28,044</u>	<u>17,209</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>28,188</u>	<u>24,289</u>
<b>NET CURRENT LIABILITIES</b>		<b>(144)</b>	<b>(7,080)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>7,194</b></u>	<u><b>1,552</b></u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>5</b>	2	2
Profit and loss account		<u>7,192</u>	<u>1,550</u>
<b>SHAREHOLDER'S FUNDS</b>		<u><b>7,194</b></u>	<u><b>1,552</b></u>

For the year ended 30 September 2014 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 responsibilities 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 11 June 2015.



Mrs S Doyle  
Director

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 2014**

**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**

	<b>Intangible Assets £</b>	<b>Tangible Assets £</b>	<b>Total £</b>
<b>COST</b>			
At 1 October 2013 and 30 September 2014	<u>60,000</u>	<u>30,809</u>	<u>90,809</u>
<b>DEPRECIATION</b>			
At 1 October 2013	60,000	22,177	82,177
Charge for year	—	<u>1,294</u>	<u>1,294</u>
At 30 September 2014	<u>60,000</u>	<u>23,471</u>	<u>83,471</u>
<b>NET BOOK VALUE</b>			
At 30 September 2014	<u>—</u>	<u>7,338</u>	<u>7,338</u>
At 30 September 2013	<u>—</u>	<u>8,632</u>	<u>8,632</u>

**3. TRANSACTIONS WITH THE DIRECTOR**

As at 30 September 2014, the company owed Mr A Doyle, husband of Mrs Doyle, £64 (2013 - £3,758). This loan is interest free and there are no fixed terms for repayment.

**4. 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.

Mr Doyle, husband of Mrs Doyle, charged the company £1,807 (2013: £1,642) for the use of his vehicle in accordance HMRC rates.

Dividends were paid during the year amounting to £25,500 (2013: £20,000) to Mrs S Doyle.

**A & S DOYLE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 SEPTEMBER 2014**

**5. SHARE CAPITAL**

**Authorised share capital:**

	<b>2014</b>	2013
	<b>£</b>	<b>£</b>
1,000 Ordinary shares of £1 each	<b><u>1,000</u></b>	<b><u>1,000</u></b>

**Allotted, called up and fully paid:**

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	2	2	2	2