

Company Registration No. SC407218 (Scotland)

**A & A DOYLE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2012**

TUESDAY



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COMPANIES HOUSE

# **A & A DOYLE LIMITED**

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# **A & A DOYLE LIMITED**

## **CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF A & A DOYLE LIMITED FOR THE PERIOD ENDED 31 DECEMBER 2012**

*The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 have been prepared.*

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A & A Doyle Limited for the period ended 31 December 2012 set out on pages 3 to 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the Board of Directors of A & A Doyle Limited, as a body, in accordance with the terms of our engagement letter dated 10 January 2012. Our work has been undertaken solely to prepare for your approval the financial statements of A & A Doyle Limited and state those matters that we have agreed to state to the Board of Directors of A & A Doyle Limited, as a body, in this report in accordance with the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & A Doyle Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that A & A Doyle Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of A & A Doyle Limited. You consider that A & A Doyle Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of A & A Doyle Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



**Hogg & Thorburn**

10 June 2013

**Chartered Accountants**

Moat House  
14 Gala Park  
GALASHIELS  
Scottish Borders  
TD1 1EX

# A & A DOYLE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

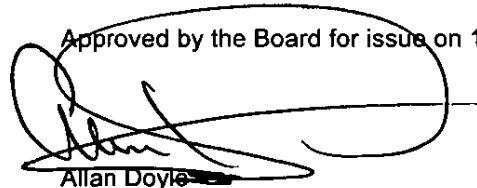
	Notes	£	2012 £
<b>Fixed assets</b>			
Tangible assets	2		9,483
<b>Current assets</b>			
Cash at bank and in hand		4,134	
Creditors: amounts falling due within one year		(21,117)	
<b>Net current liabilities</b>			(16,983)
<b>Total assets less current liabilities</b>			(7,500)
<b>Capital and reserves</b>			
Called up share capital	3		10,000
Profit and loss account			(17,500)
<b>Shareholders' funds</b>			(7,500)

For the financial period ended 31 December 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 10 June 2013



Allan Doyle

Director

Company Registration No. SC407218

# A & A DOYLE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2012

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for all funeral services net of VAT.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 12 September 2011	-
Additions	12,646
	<hr/>
At 31 December 2012	12,646
	<hr/>
<b>Depreciation</b>	
At 12 September 2011	-
Charge for the period	3,163
	<hr/>
At 31 December 2012	3,163
	<hr/>
<b>Net book value</b>	
At 31 December 2012	9,483
	<hr/> <hr/>

# A & A DOYLE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE PERIOD ENDED 31 DECEMBER 2012**

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<b>3</b>	<b>Share capital</b>	<b>2012</b>
		<b>£</b>
	<b>Authorised</b>	
	10,000 Ordinary shares of £1 each	10,000
		<u>          </u>
	<b>Allotted, called up and fully paid</b>	
	10,000 Ordinary shares of £1 each	10,000
		<u>          </u>

During the period the company issued 10,000 Ordinary shares of £1 each.