### JOHN DOYLE DEVELOPMENT LIMITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2010





10/10/2011 **COMPANIES HOUSE** 

Company number 01518964

## JOHN DOYLE DEVELOPMENT LIMITED DIRECTORS' REPORT

The directors submit their report and the financial statements for the year ended 31 December 2010

#### PRINCIPAL ACTIVITIES

The company is dormant and has not traded during the year

#### **DIRECTORS**

The following directors have held office since 1 January 2010

S Stefanou

I Carr

By order of the Board

l Carr

Director

September 8th 2011.

JOHN DOYLE DEVELOPMENT LIMITED

BALANCE SHEET

31 December 2010

	Company Registration No 01518964		
	Notes	2010 £	2009 £
CURRENT ASSETS Debtors	1	38,100	38,100
TOTAL ASSETS LESS CURRENT LIABILITIES		38,100	38,100
CAPITAL AND RESERVES Called up share capital	2	38,100	38,100
SHAREHOLDERS' FUNDS		38,100	38,100

For the year ended 31 December 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies and its members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The financial statements on page 2 and 3 were approved by the board of directors and anthorised for issue on September 8<sup>th</sup> 2011 and are signed on its behalf by

1 Carr Director

# JOHN DOYLE DEVELOPMENT LIMITED UNAUDITED NOTES TO THE FINANCIAL STATEMENTS For the year ended 31 December 2010

1	DEBTORS	2010 £	2009 £
	Amounts owed by group undertakings and undertakings in which the company has a participating interest	38,100	38,100
2	SHARE CAPITAL	2010 £	2009 £
	ALLOTTED, CALLED UP AND FULLY PAID 38,100 Ordinary shares of £1 each	38,100	38,100
	EQUITY SHARES 38,100 Ordinary shares of £1 each	38,100	38,100

#### 3 CONTROL

The parent undertaking is Doyle plc, a company incorporated in England and Wales There is no ultimate controlling party