

A J DOYLE BUILDING SERVICES LIMITED

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2005

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DIRECTORS

AJ DOYLE
M BLOXHAM

SECRETARY

MRS L DOYLE

REGISTERED OFFICE

29 THE RAMPARTS
RAYLEIGH
ESSEX
SS6 8PY

COMPANY NO : 4272068



A J DOYLE BUILDING SERVICES LIMITED

DIRECTORS REPORT

The Directors present the report and accounts for the year ended 31 August 2005.

ACTIVITIES

The principal activity of the company continued to be that of was that of a construction company.

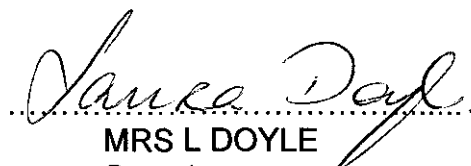
DIRECTORS

The Directors at 31 August 2005 and the interests in the share capital of the company were :-

Ordinary shares

A J Doyle	1
M Bloxham	1

BY ORDER OF THE BOARD


.....
MRS L DOYLE
Secretary

JUNE 2006

A J DOYLE BUILDING SERVICES LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 AUGUST 2005

NOTES

		£
Turnover	1(b)	68,079
Cost of Sales		36,574

GROSS PROFIT		31,505
Administrative Expenses		45,242

OPERATING LOSS		(13,737)
<u>Less</u> : Corporation Tax payable		-----

LOSS ,after taxation		(13,737)
Dividends paid		-----

		(13,737)
Balance brought forward		(15,806)

Balance carried forward		(29,543)
		=====

The Notes on pages 4 to 6 form part of this account

A J DOYLE BUILDING SERVICES LIMITED
BALANCE SHEET AS AT 31 AUGUST 2005

	Notes	£	£
<u>FIXED ASSETS</u>			
Tangible Assets	3		8,497
<u>CURRENT ASSETS</u>			
Balance at Bank		5,403	
<u>CREDITORS</u> :Amounts falling due within one year	4	43,245	
		-----	(37,842)

			(29,345)
			=====
<u>CAPITAL AND RESERVES</u>			
Called up Share Capital	5		198
Profit and Loss Account			(29,543)

			(29,345)
			=====

For the year ended on the balance sheet date ,the company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985. No notice has been deposited under section 249B(2) of the act in relation to its accounts for the year.

The Directors acknowledge their responsibility for ensuring that proper accounting records have been kept under S221 of the Companies Act 1985, and also acknowledge the responsibility for preparing Accounts that give a true and fair view of the state of the Company's affairs at 31 August 2005 ,and of its profit for the year then ended and comply with the requirements of the Act relating to accounts ,so far as applicable to the company.

In preparing these financial statements the director has taken advantage of special exemptions applicable to small companies under section 246 of the Act ,and have done so on the grounds that in their opinion the company is entitled to those exemptions as a small company.

The Notes on Pages 4 to 6 form part of these Accounts.


.....
A J DOYLE -DIRECTOR

26.6.06
.....
DATE

A J DOYLE BUILDING SERVICES LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2005

1. BASIS OF PREPARATION OF THE ACCOUNTS

i) Statement of director's responsibility for preparing the financial statements

The directors are required by law to prepare accounts for each financial year which give a true and fair view of the state of affairs of the as at the end of the financial year and of the profit or loss for that year.

The directors confirm that appropriate accounting policies have been used and applied consistently, and reasonable and prudent judgements and estimates have been made, in the preparation of the financial statements for the year ended 31 August 2005. The director also confirms that applicable accounting standards have been followed.

The directors are responsible for maintaining adequate accounting records, for safeguarding the assets of the company and for taking reasonable steps to prevent and detect fraud and other irregularities.

ii) Accounting policies

(a) Accounting Convention

The accounts have been prepared under the historical cost convention.

(b) Turnover

Turnover represents the total invoiced value of services rendered excluding Value Added Tax.

(c) Depreciation

Depreciation has been calculated on Fixed Assets on the reducing balance basis, so as to reduce the value of the assets to their residual value, at the following rates :-

Fixtures and Fittings	25%
Motor Vehicle	25%

A J DOYLE BUILDING SERVICES LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2005

2 .PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION

The Profit on ordinary activities before taxation is stated after charging : -

	£
Directors Fees	15,943
Depreciation	2,835
	=====

3 TANGIBLE FIXED ASSETS

	<u>FIXTURES, FITTINGS & EQUIPMENT</u>	<u>MOTOR VEHICLE</u>	<u>TOTAL</u>
Cost brought forward	3,970	16,610	20,580
Additions at cost	-----	-----	-----
Cost carried forward	<u>3,970</u> =====	<u>16,610</u> =====	<u>20,580</u> =====
Depreciation brought Forward	1,983	7,267	9,250
Charge for the year	497	2,336	2,833
Depreciation carried forward	<u>2,480</u> =====	<u>9,603</u> =====	<u>12,083</u> =====
Net book value ,at 31 August 2004	<u>1,987</u> =====	<u>9,343</u> =====	<u>11,330</u> =====
Net book value ,at 31 August 2005	<u>1,490</u> =====	<u>7,007</u> =====	<u>8,497</u> =====

A J DOYLE BUILDING SERVICES LIMITED

NOTES TO THE ACCOUNTS

- FOR THE YEAR ENDED 31 AUGUST 2005

4 .CREDITORS

<u>Amounts falling due within one year</u>	£
Trade Creditors	1,081
Taxes and National Insurance	3,200
Accruals	515
Directors Current Account	38,449

	43,245
	=====

5.CALLED UP SHARE CAPITAL

Authorised

1000 Ordinary Shares of £1 each	1000
	=====

Allotted ,Called Up and Fully Paid

198 Ordinary Shares of £1 each	198
	=====

A J DOYLE BUILDING SERVICES LIMITED
TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2005

	£	£
Sales		68,079
<u>LESS</u> :Purchases		36,574

<u>GROSS PROFIT</u>		31,505
 <u>LESS</u> : Directors Remuneration	15,943	
Sub Contractors	11,000	
Wages	3,655	
Insurance	370	
Motor Expenses	6,874	
Telephone	1,394	
Postage and Stationery	188	
Storage	1,274	
Accountancy	515	
Sundry Expenses	137	
Trade Refuse	931	
Depreciation	2,833	
Protective Clothing	128	

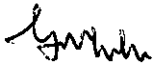
		45,242

NET LOSS		(13,737)
		=====

A J DOYLE BUILDING SERVICES LIMITED

ACCOUNTANTS CERTIFICATE

In accordance with instructions given to us ,we have prepared ,without carrying out an audit ,the attached Balance Sheet and Accounts from accounting records ,and from information and explanations supplied to us .



GRAHAM COHEN & CO.,ACCOUNTANTS
27 Elliott Gardens
Romford
Essex
RM3 7BH

JUNE 2006