

A J DOYLE BUILDING SERVICES LIMITED

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2009

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DIRECTORS

A J DOYLE
M BLOXHAM

SECRETARY

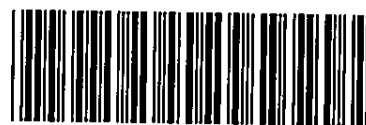
MRS L DOYLE

REGISTERED OFFICE

29 THE RAMPARTS
RAYLEIGH
ESSEX
SS6 8PY

COMPANY NO . 4272068

TUESDAY



ASTNTKA5

A13

25/05/2010

349

COMPANIES HOUSE

A J DOYLE BUILDING SERVICES LIMITED

DIRECTORS REPORT

The Directors present the report and accounts for the year ended 31 August 2009

ACTIVITIES

The principal activity of the company continued to be that of construction

DIRECTORS

The Directors at 31 August 2009 and the interests in the share capital of the company were :-

Ordinary shares

A J Doyle	99
M Bloxham	99

BY ORDER OF THE BOARD


MRS L DOYLE
Secretary

APRIL 2010

A J DOYLE BUILDING SERVICES LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 AUGUST 2009

	NOTES	£
Turnover	1(b)	48,698
Cost of Sales		25,381
GROSS PROFIT		<u>23,317</u>
Administrative Expenses		24,502
OPERATING LOSS		<u>(1,185)</u>
<u>Less</u> Corporation Tax payable		<u>-----</u>
LOSS ,after taxation		(1,185)
Dividends paid		<u>-----</u>
		(1,185)
Balance brought forward		<u>7,379</u>
Balance carried forward		<u>6,194</u> <u>=====</u>

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

A J DOYLE BUILDING SERVICES LIMITED

BALANCE SHEET AS AT 31 AUGUST 2009

	Notes	£
<u>FIXED ASSETS</u>		
Tangible Assets	3	10,170
 <u>CREDITORS</u> Amounts falling due within one year	 4	 3,778
		<hr/> 6,392 =====
 <u>CAPITAL AND RESERVES</u>		
Called up Share Capital	5	198
 Profit and Loss Account		 6,194
		<hr/> 6,392 =====

For the year ending 31 August 2009 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for :

- i) ensuring the company keeps accounting records which comply with Section 386 , and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company


A J DOYLE, DIRECTOR

24.5.10

DATE

A J DOYLE BUILDING SERVICES LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

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 2009. 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 : -

Equipment	25%
Motor Vehicles	25%

A J DOYLE BUILDING SERVICES LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2009

2 PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION

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

	£
Directors Fees	8,550
Depreciation	3,390
	=====

3 TANGIBLE FIXED ASSETS

	<u>EQUIPMENT</u>	<u>MOTOR VEHICLES</u>	<u>TOTAL</u>
Cost brought forward	3,970	17,693	21,663
Additions at cost	-----	-----	-----
Cost carried forward	<u>3,970</u> =====	<u>17,693</u> =====	<u>21,663</u> =====
Depreciation brought Forward	3,342	4,761	8,103
Charge for the year	<u>157</u>	<u>3,233</u>	<u>3,390</u>
Depreciation carried forward	<u>3,499</u> =====	<u>7,994</u> =====	<u>11,493</u> =====
Net book value ,at 31 August 2008	<u>628</u> =====	<u>12,932</u> =====	<u>13,560</u> =====
Net book value ,at 31 August 2009	<u>471</u> =====	<u>9,699</u> =====	<u>10,170</u> =====

A J DOYLE BUILDING SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009

4 CREDITORS

<u>Amounts falling due within one year</u>	£
Corporation Tax	1,920
Taxes and National Insurance	617
Bank Overdraft	861
Accruals	380
	<u>3,778</u>
	=====

5 CALLED UP SHARE CAPITAL

Authorised

1,000 Ordinary Shares of £1 each	1,000
	=====

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 2009

	£	£
Work Done		48,698
Purchases		25,381
GROSS PROFIT		<u>23,317</u>
<u>LESS</u> Directors Remuneration	8,550	
Wages	2,465	
Van Running Expenses	4,513	
Postage and Stationery	329	
Mileage Allowance	880	
Insurance	480	
Vehicle Leasing	1,450	
Telephone	463	
Accountancy	380	
Subscriptions	381	
Trade Refuse	632	
Protective Clothing	103	
Hire of Equipment	130	
Bank Charges and Interest	192	
Sundry Expenses	164	
Depreciation	3,390	
	<u> </u>	<u>24,502</u>
NET LOSS		<u><u>(1,185)</u></u> =====

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

APRIL 2010