

A J DOYLE BUILDING SERVICES LTD

**Company Registration Number:
04272068 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

A J DOYLE BUILDING SERVICES LTD

Company Information for the Period Ended 31st August 2015

Director:	A J DOYLE
Registered office:	29 The Ramparts Rayleigh Essex SS6 8PY
Company Registration Number:	04272068 (England and Wales)

A J DOYLE BUILDING SERVICES LTD

Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		26,998	11,601
Cash at bank and in hand:		2,975	461
Total current assets:		<u>29,973</u>	<u>12,062</u>
Creditors			
Creditors: amounts falling due within one year	2	18,960	2,507
Net current assets (liabilities):		<u>11,013</u>	<u>9,555</u>
Total assets less current liabilities:		11,013	9,555
Total net assets (liabilities):		<u>11,013</u>	<u>9,555</u>

The notes form part of these financial statements

A J DOYLE BUILDING SERVICES LTD

Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	198	198
Profit and Loss account:		10,815	9,357
Total shareholders funds:		<u>11,013</u>	<u>9,555</u>

For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: A J DOYLE

Status: Director

The notes form part of these financial statements

A J DOYLE BUILDING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

Turnover policy

Turnover consists of the total invoiced value of work done excluding VAT.

A J DOYLE BUILDING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

2. Creditors: amounts falling due within one year

	2015	2014
	£	£
Taxation and social security:	1,341	707
Accruals and deferred income:	1,860	1,800
Other creditors:	15,759	-
Total:	<u>18,960</u>	<u>2,507</u>

A J DOYLE BUILDING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	198	1.00	198
Total share capital:			<u>198</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	198	1.00	198
Total share capital:			<u>198</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

