

A R DOYLE LIMITED

**ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31 MARCH 2008**



KUMAR ASSOCIATES

Accountancy you can count on

Chartered Certified Accountants Registered Auditors

WEDNESDAY



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A25

15/10/2008

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COMPANIES HOUSE

REGISTERED NUMBER: 05232160 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

FOR

A R DOYLE LIMITED

A R DOYLE LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008**

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A R DOYLE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

DIRECTORS:

Dr A R Doyle
Mrs V M Doyle

SECRETARY:

Mrs V M Doyle

REGISTERED OFFICE:

28a The Hundred
Romsey
Hampshire
SO51 8BW

REGISTERED NUMBER:

05232160 (England and Wales)

ACCOUNTANTS:

KUMAR ASSOCIATES
Chartered Certified Accountants
28a The Hundred
Romsey
Hampshire
SO51 8BW

A R DOYLE LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	728	580
CURRENT ASSETS			
Cash at bank		11,382	16,739
CREDITORS			
Amounts falling due within one year		11,716	11,002
NET CURRENT (LIABILITIES)/ASSETS		(334)	5,737
TOTAL ASSETS LESS CURRENT LIABILITIES		394	6,317
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		294	6,217
SHAREHOLDERS' FUNDS		394	6,317

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 22 September 2008 and were signed on its behalf by

Dr A R Doyle - Director



The notes form part of these abbreviated accounts

A R DOYLE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	1,031
Additions	390
	<hr/>
At 31 March 2008	1,421
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DEPRECIATION	
At 1 April 2007	451
Charge for year	242
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At 31 March 2008	693
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NET BOOK VALUE	
At 31 March 2008	728
	<hr/>
At 31 March 2007	580
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>