REGISTERED NUMBER: 3377621 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2006

FOR

N J DOYNE LIMITED

WEDNESDAY
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A43 30/05/2007 605
COMPANIES HOUSE

N J DOYNE LIMITED

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N J DOYNE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2006

DIRECTORS:	N J Doyne I G Smith
SECRETARY:	Miss D Doyne
REGISTERED OFFICE:	2 Inhurst Cottages Inhurst Lane Baughurst Tadley Hampshire RG26 5JS
REGISTERED NUMBER:	3377621 (England and Wales)
ACCOUNTANTS:	Holloway Cook Epping House 55 Russell Street Reading Berkshire RG1 7XG

N J DOYNE LIMITED

ABBREVIATED BALANCE SHEET
31 JULY 2006

	Notes	2006 £	2006 £	2005 £	2005 £
FIXED ASSETS					
Tangible assets	2		411,565		535,834
CURRENT ASSETS					
Stocks		14,850		14,850	
Debtors		365,845		155,809	
		380,695		170,659	
CREDITORS					
Amounts falling due within one year	3	114,745		92,632	
NET CURRENT ASSETS			265,950		78,027
TOTAL ASSETS LESS CURRENT LIABILITIES			677,515		613,861
CREDITORS					
Amounts falling due after more than one year	3		(93,958)		(173,796)
PROVISIONS FOR LIABILITIES			(6,020)		-
NET ASSETS			577,537		440,065
CAPITAL AND RESERVES					
Called up share capital	4		500		500
Profit and loss account			577,037		439,565
SHAREHOLDERS' FUNDS			577,537		440,065

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) 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

The notes form part of these abbreviated accounts

continued

N J DOYNE LIMITED

ABBREVIATED BALANCE SHEET
31 JULY 2006

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 May 2007 and were signed on its behalf by



N J Doyne - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS

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 2005)

Turnover
Turnover represents net invoiced sales of goods, 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

Freehold property	- Straight line over 60 years
Plant and machinery	- 33% on cost and 25% on reducing balance
Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2005	1,129,017
Additions	95,900
Disposals	(209,139)
At 31 July 2006	1,015,778
DEPRECIATION	
At 1 August 2005	593,183
Charge for year	61,690
Eliminated on disposal	(50,660)
At 31 July 2006	604,213
NET BOOK VALUE	
At 31 July 2006	411,565
At 31 July 2005	535,834

continued

3 CREDITORS

The following secured debts are included within creditors

	2006	2005
	£	£
Bank loans	93,733	185,350
Hire purchase contracts	51,956	44,155
	145,689	229,505

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2006 £	2005 £
500	Ordinary	£1	500	500

5 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 July 2006 and 31 July 2005

	2006	2005
	£	£
N J Doyne		
Balance outstanding at start of year	20,000	20,000
Balance outstanding at end of year	-	20,000
Maximum balance outstanding during year	20,000	20,000

The company bank loan and overdraft is personally guaranteed by N J Doyne There is also a legal charge over land and buildings owned by N J Doyne