

REGISTERED NUMBER: 3377621 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2008

FOR

N J DOYNE LIMITED

TUESDAY



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N J DOYNE LIMITED

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FOR THE YEAR ENDED 31 JULY 2008

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N J DOYNE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2008

DIRECTOR: N J Doyne

SECRETARY: Miss D Doyne

REGISTERED OFFICE: 2 Innhurst Cottages
Innhurst 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 2008

	Notes	2008	2007
		£	£
FIXED ASSETS			
Tangible assets	2	44,000	148,329
CURRENT ASSETS			
Stocks		637,535	633,657
Debtors		356,175	204,077
Cash at bank		504,479	-
		<u>1,498,189</u>	<u>837,734</u>
CREDITORS			
Amounts falling due within one year	3	<u>282,786</u>	<u>307,153</u>
NET CURRENT ASSETS		<u>1,215,403</u>	<u>530,581</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,259,403	678,910
CREDITORS			
Amounts falling due after more than one year	3	(16,011)	(49,701)
PROVISIONS FOR LIABILITIES		<u>(4,384)</u>	<u>(5,867)</u>
NET ASSETS		<u><u>1,239,008</u></u>	<u><u>623,342</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	500	500
Profit and loss account		<u>1,238,508</u>	<u>622,842</u>
SHAREHOLDERS' FUNDS		<u><u>1,239,008</u></u>	<u><u>623,342</u></u>

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

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

The director acknowledges his 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

N J DOYNE LIMITED

ABBREVIATED BALANCE SHEET - continued

31 JULY 2008

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 director on 6 May 2009 and were signed by:


N J Doyme - Director

The notes form part of these abbreviated accounts

N J DOYNE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 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 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.

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 2007	765,837
Additions	7,500
Disposals	(566,058)
At 31 July 2008	207,279
DEPRECIATION	
At 1 August 2007	617,510
Charge for year	26,771
Eliminated on disposal	(481,002)
At 31 July 2008	163,279
NET BOOK VALUE	
At 31 July 2008	44,000
At 31 July 2007	148,327

3. CREDITORS

Creditors include an amount of £41,563 (2007 - £68,378) for which security has been given.

N J DOYNE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2008

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
500	Ordinary	£1	<u>500</u>	<u>500</u>

5. TRANSACTIONS WITH DIRECTOR

The company bank loan and overdraft is personally guaranteed by N J Doyne.

£30,000 (2007 £30,000) rent was paid by the company to the director N J Doyne for the use of Silver Birches yard.

6. ULTIMATE CONTROLLING PARTY

N J Doyne controls the company by virtue of his majority shareholding.

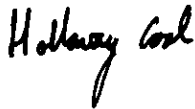
N J DOYNE LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
N J DOYNE LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages to) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2008 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Holloway Cook
Epping House
55 Russell Street
Reading
Berkshire
RG1 7XG

6 May 2009