

REGISTERED NUMBER: 3392621 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011
FOR
ANDREW BOYLE ASSOCIATES LIMITED**

THURSDAY



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COMPANIES HOUSE

ANDREW BOYLE ASSOCIATES LIMITED
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for the year ended 30 June 2011

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ANDREW BOYLE ASSOCIATES LIMITED

COMPANY INFORMATION
for the year ended 30 June 2011

DIRECTORS:

A M Boyle
Mrs D J McKenzie-Boyle

SECRETARY:

Mrs D J McKenzie-Boyle

REGISTERED OFFICE:

Green Ridge
35 Garth Road
Sevenoaks
Kent
TN13 1RU

REGISTERED NUMBER:

3392621 (England and Wales)

ACCOUNTANTS:

M J Read & Co
1 Cobden Road
Sevenoaks
Kent
TN13 3UB

ANDREW BOYLE ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

30 June 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		2,726		2,637
CURRENT ASSETS					
Debtors		810		1,339	
Cash at bank		23,931		34,767	
		<u>24,741</u>		<u>36,106</u>	
CREDITORS					
Amounts falling due within one year		<u>1,339</u>		<u>4,166</u>	
NET CURRENT ASSETS			<u>23,402</u>		<u>31,940</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>26,128</u>		<u>34,577</u>
CAPITAL AND RESERVES					
Called up share capital	3		50		50
Profit and loss account			<u>26,078</u>		<u>34,527</u>
SHAREHOLDERS' FUNDS			<u>26,128</u>		<u>34,577</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

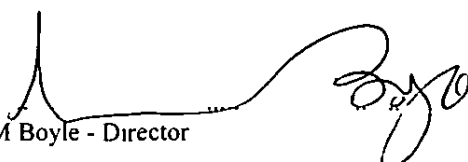
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
on its behalf by

19th March 2012 and were signed


A M Boyle - Director

The notes form part of these abbreviated accounts

ANDREW BOYLE ASSOCIATES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2011

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 April 2008)

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

Plant and machinery etc - 20% on cost and 10% on cost

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 July 2010	10,420
Additions	1,348
	<u>11,768</u>
At 30 June 2011	<u>11,768</u>
DEPRECIATION	
At 1 July 2010	7,783
Charge for year	1,259
	<u>9,042</u>
At 30 June 2011	<u>9,042</u>
NET BOOK VALUE	
At 30 June 2011	<u>2,726</u>
At 30 June 2010	<u>2,637</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	2011 £	2010 £
50	Ordinary	£1	<u>50</u>	<u>50</u>

4 TRANSACTIONS WITH DIRECTORS

Included in other creditors due within one year is an amount of £389 due to Mr A Boyle in respect of outstanding expenses

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
ANDREW BOYLE ASSOCIATES LIMITED**

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

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Andrew Boyle Associates Limited for the year ended 30 June 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Andrew Boyle Associates Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Andrew Boyle Associates Limited and state those matters that we have agreed to state to the Board of Directors of Andrew Boyle Associates Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Andrew Boyle Associates Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Andrew Boyle Associates Limited. You consider that Andrew Boyle Associates Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Andrew Boyle Associates Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

M J Read - C

M J Read & Co
1 Cobden Road
Sevenoaks
Kent
TN13 3UB

21 March 2012

This page does not form part of the abbreviated accounts
