

Company Registration No 03894521 (England and Wales)

DOYLES STEAM CLEANING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012

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DOYLES STEAM CLEANING LIMITED

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DOYLES STEAM CLEANING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2	12,761		25,522	
Tangible assets	2	13,428		9,803	
			26,189		35,325
Current assets					
Debtors		51,123		58,532	
Cash at bank and in hand		8,302		-	
		59,425		58,532	
Creditors, amounts falling due within one year		(42,981)		(51,167)	
Net current assets			16,444		7,365
Total assets less current liabilities			42,633		42,690
Capital and reserves					
Called up share capital	3	42,502		42,502	
Profit and loss account		131		188	
Shareholders' funds			42,633		42,690

For the financial year ended 31 January 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 14 May 2012

R Doyle
Director

Company Registration No 03894521

DOYLES STEAM CLEANING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold

Plant and machinery 25% reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 February 2011	51,042	68,251	119,293
Additions	-	8,100	8,100
At 31 January 2012	51,042	76,351	127,393
Depreciation			
At 1 February 2011	25,520	58,448	83,968
Charge for the year	12,761	4,475	17,236
At 31 January 2012	38,281	62,923	101,204
Net book value			
At 31 January 2012	12,761	13,428	26,189
At 31 January 2011	25,522	9,803	35,325

DOYLES STEAM CLEANING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2012

3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	42,502 Ordinary of £1 each	<u>42,502</u>	<u>42,502</u>