REGISTERED NUMBER: SC243761 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2012

FOR

JOHN DOYLE LTD

SATURDAY

S22U85HD

SCT 23/02/2013 #329

COMPANIES HOUSE

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JOHN DOYLE LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2012

DIRECTORS:	J Doyle A Doyle
SECRETARY:	
REGISTERED OFFICE:	12 Royal Crescent Glasgow Strathclyde G3 7SL
REGISTERED NUMBER:	SC243761 (Scotland)
ACCOUNTANTS:	Henry Brown & Co Chartered Accountants 26 Portland Road Kilmarnock KA1 2EB

JOHN DOYLE LTD

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2012

		2012 £	2011 £
CURRENT ASSETS			
Debtors		20,000	-
Cash at bank		427	23,058
		20,427	23,058
CREDITORS			
Amounts falling due within one year		584	3,215
NET CURRENT ASSETS		19,843	19,843
TOTAL ASSETS LESS CURRENT LIABILITIES		19,843	19,843
CAPITAL AND RESERVES			
Called up share capital	2	10,000	10,000
Profit and loss account		9,843	9,843
SHAREHOLDERS' FUNDS		19,843	19,843

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2012 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 21st February 2013 and were signed on its behalf by:

.....

J Doyle - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2012

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).

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
10,000	Ordinary	1.00	10,000	10,000

3. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 28 February 2012 and 28 February 2011:

	2012 £	2011 £
J Doyle		
Balance outstanding at start of year	-	-
Amounts advanced	10,000	-
Amounts repaid	-	-
Balance outstanding at end of year	10,000	-
A Doyle		
Balance outstanding at start of year	-	-
Amounts advanced	10,000	-
Amounts repaid	-	-
Balance outstanding at end of year	10,000	-