

Company Registration No 06963121 (England and Wales)

**DOYLE CLAYTON SOLICITORS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2013**



**DOYLE CLAYTON SOLICITORS LIMITED**

**CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

---

# DOYLE CLAYTON SOLICITORS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Intangible assets	2	2,000,000		2,125,000	
Tangible assets	2	255,659		210,094	
		<u>2,255,659</u>		<u>2,335,094</u>	
<b>Current assets</b>					
Stocks		27,158		41,853	
Debtors		1,444,686		1,502,008	
Cash at bank and in hand		9,902		1,234	
		<u>1,481,746</u>		<u>1,545,095</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,074,556)</u>		<u>(1,401,677)</u>	
<b>Net current assets</b>		<u>407,190</u>		<u>143,418</u>	
<b>Total assets less current liabilities</b>		<u>2,662,849</u>		<u>2,478,512</u>	
<b>Creditors: amounts falling due after more than one year</b>		<u>(300,000)</u>		<u>(400,000)</u>	
		<u>2,362,849</u>		<u>2,078,512</u>	
<b>Capital and reserves</b>					
Called up share capital	3	1,000		1,000	
Share premium account		89,560		89,560	
Profit and loss account		2,272,289		1,987,952	
<b>Shareholders' funds</b>		<u>2,362,849</u>		<u>2,078,512</u>	

# **DOYLE CLAYTON SOLICITORS LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 OCTOBER 2013**

---

For the financial year ended 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

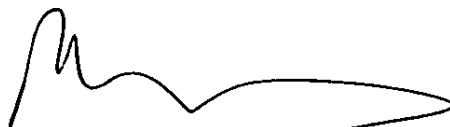
### **Directors' responsibilities**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

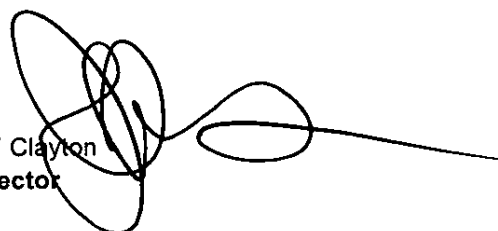
These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 21 February 2014

P C Doyle  
Director



D F Clayton  
Director



**Company Registration No. 06963121**

# DOYLE CLAYTON SOLICITORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2013

### 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	20% straight line
Plant and machinery	33% reducing balance
Fixtures, fittings & equipment	15% reducing balance

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 November 2012	2,500,000	325,067	2,825,067
Additions	-	109,895	109,895
At 31 October 2013	2,500,000	434,962	2,934,962
<b>Depreciation</b>			
At 1 November 2012	375,000	114,972	489,972
Charge for the year	125,000	64,331	189,331
At 31 October 2013	500,000	179,303	679,303
<b>Net book value</b>			
At 31 October 2013	2,000,000	255,659	2,255,659
At 31 October 2012	2,125,000	210,094	2,335,094

# DOYLE CLAYTON SOLICITORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 OCTOBER 2013**

---

<b>3</b>	<b>Share capital</b>	<b>2013 £</b>	<b>2012 £</b>
	<b>Allotted, called up and fully paid</b>		
	800 Ordinary 'A' class of £1 each	800	800
	200 Ordinary 'B' class of £1 each	200	200
		<hr/>	<hr/>
		1,000	1,000
		<hr/>	<hr/>