

Company Registration No. 06963121 (England and Wales)

DOYLE CLAYTON SOLICITORS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 OCTOBER 2010



DOYLE CLAYTON SOLICITORS LIMITED

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DOYLE CLAYTON SOLICITORS LIMITED

INDEPENDENT AUDITORS' REPORT TO DOYLE CLAYTON SOLICITORS LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Doyle Clayton Solicitors Limited for the period ended 31 October 2010 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

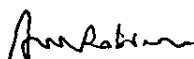
Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Mr Andrew Robinson (Senior Statutory Auditor)
for and on behalf of Humphrey & Co

24/3/11

Chartered Accountants
Statutory Auditor

7 - 9 The Avenue
Eastbourne
East Sussex
BN21 3YA

DOYLE CLAYTON SOLICITORS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2010

	Notes	2010 £	£
Fixed assets			
Intangible assets	2	2,375,000	
Tangible assets	2	186,971	
			<u>2,561,971</u>
Current assets			
Stocks		32,626	
Debtors		1,445,687	
Cash at bank and in hand		273,727	
			<u>1,752,040</u>
Creditors: amounts falling due within one year		<u>(2,065,171)</u>	
Net current liabilities			<u>(313,131)</u>
Total assets less current liabilities			<u>2,248,840</u>
Creditors: amounts falling due after more than one year			<u>(1,560,447)</u>
			<u>688,393</u>
Capital and reserves			
Called up share capital	3	800	
Profit and loss account		687,593	
			<u>688,393</u>
Shareholders' funds			<u>688,393</u>

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

23/3/2011


P C Doyle
Director


D F Clayton
Director

Company Registration No. 06963121

DOYLE CLAYTON SOLICITORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 OCTOBER 2010

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	10% straight line
Plant and machinery	33% reducing balance
Fixtures, fittings & equipment	15% reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 15 July 2009	-	-	-
Additions	2,500,000	219,495	2,719,495
At 31 October 2010	2,500,000	219,495	2,719,495
Depreciation			
At 15 July 2009	-	-	-
Charge for the period	125,000	32,524	157,524
At 31 October 2010	125,000	32,524	157,524
Net book value			
At 31 October 2010	2,375,000	186,971	2,561,971

DOYLE CLAYTON SOLICITORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 OCTOBER 2010

3	Share capital	2010
		£
	Allotted, called up and fully paid	
	800 Ordinary 'A' class of £1 each	800
		<hr/>

During the year 800 ordinary 'A' shares of £1 each were allotted and fully paid at par for cash

On 1 November 2010, i.e. after the Balance Sheet date, 200 Ordinary 'B' shares of £1 each were allotted at £448.80 per share and fully paid for cash