

Abbreviated Unaudited Accounts
for the Year Ended 30 April 2016
for
M L BOYLE SERVICES LIMITED

M L BOYLE SERVICES LIMITED (REGISTERED NUMBER: 08503763)

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for the year ended 30 April 2016**

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M L BOYLE SERVICES LIMITED

Company Information for the year ended 30 April 2016

Director: M L Boyle

Registered office: 8 Ashleigh Road
Timperley
Altrincham
Cheshire
WA15 6ER

Registered number: 08503763 (England and Wales)

Accountants: Haines Watts Manchester Limited
Northern Assurance Buildings
9-21 Princess Street
Manchester
M2 4DN

M L BOYLE SERVICES LIMITED (REGISTERED NUMBER: 08503763)

**Abbreviated Balance Sheet
30 April 2016**

	Notes	£	2016 £	£	2015 £
Fixed assets					
Tangible assets	2		179		240
Current assets					
Cash at bank		10,000		18,153	
Creditors					
Amounts falling due within one year		9,765		17,869	
Net current assets			235		284
Total assets less current liabilities			414		524
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			413		523
Shareholders' funds			414		524

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 director on 24 January 2017 and were signed by:

M L Boyle - Director

**Notes to the Abbreviated Accounts
for the year ended 30 April 2016**

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 January 2015).

Turnover

Turnover represents the invoiced sales of services recognised on completion.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

2. Tangible fixed assets

	Total £
Cost	
At 1 May 2015	
and 30 April 2016	<u>400</u>
Depreciation	
At 1 May 2015	160
Charge for year	61
At 30 April 2016	<u>221</u>
Net book value	
At 30 April 2016	<u>179</u>
At 30 April 2015	<u>240</u>

3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.