

Company Registration No. 06450887 (England and Wales)

**SMYTH INVESTMENTS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

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COMPANIES HOUSE

# **SMYTH INVESTMENTS LIMITED**

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# SMYTH INVESTMENTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Investments	2	1,907,000		1,907,000	
<b>Current assets</b>					
Debtors		2,079,904		2,651,266	
Cash at bank and in hand		4,167,510		1,126,075	
		<u>6,247,414</u>		<u>3,777,341</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,446,160)</u>		<u>(615,425)</u>	
<b>Net current assets</b>		4,801,254		3,161,916	
<b>Total assets less current liabilities</b>		<u>6,708,254</u>		<u>5,068,916</u>	
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account		6,708,252		5,068,914	
<b>Shareholders' funds</b>		<u>6,708,254</u>		<u>5,068,916</u>	

For the financial year ended 31 December 2014 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 and authorised for issue on 29 June 2015

  
Richard Bolchover  
Director

Company Registration No. 06450887

# SMYTH INVESTMENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

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### 1 Accounting policies

A summary of the principal accounting policies, all of which have been applied consistently throughout the year and the preceding year, is set out below.

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 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 consultancy services provided.

#### 1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Fixed assets

	Investments £
<b>Cost</b>	
At 1 January 2014 & at 31 December 2014	1,907,000
	<u>1,907,000</u>
At 31 December 2013	<u>1,907,000</u>

### 3 Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

### 4 Controlling party

The company is controlled by a Guernsey company named The Maharajah Limited.