

Company Registration No. 07412316 (England and Wales)

SMYLE CONSULTING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2014

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COMPANIES HOUSE

SMYLE CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		725		382
Current assets					
Debtors		11,093		11,542	
Cash at bank and in hand		16,516		71	
		<u>27,609</u>		<u>11,613</u>	
Creditors: amounts falling due within one year		<u>(20,697)</u>		<u>(11,751)</u>	
Net current assets/(liabilities)			6,912		(138)
Total assets less current liabilities			<u>7,637</u>		<u>244</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			7,636		243
Shareholders' funds			<u>7,637</u>		<u>244</u>

For the financial year ended 28 February 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 for issue on 26 July 2014



Mr David Myles
Director

Company Registration No. 07412316

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014

	Tangible assets
	£
Cost	
At 1 March 2013	1,525
Additions	1,088
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At 28 February 2014	2,613
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Depreciation	
At 1 March 2013	1,143
Charge for the period	745
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At 28 February 2014	1,888
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Net book value	
At 28 February 2014	725
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At 28 February 2013	382
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SMYLE CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	1 Ordinary of £1.00p each	1	1
		<u>1</u>	<u>1</u>

4 Related party relationships and transactions

Loan to director

The company provided an unsecured loan to the director who paid interest at a rate of 4%.

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
David Myles -	-	9,491	-	-	9,605	(114)
		<u>9,491</u>	<u>-</u>	<u>-</u>	<u>9,605</u>	<u>(114)</u>