

Company Registration No. 07412316 (England and Wales)

**SMYLE CONSULTING LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2015**

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COMPANIES HOUSE

# SMYLE CONSULTING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		725
<b>Current assets</b>					
Debtors		45,482		11,093	
Cash at bank and in hand		53,758		16,516	
		99,240		27,609	
<b>Creditors: amounts falling due within one year</b>		(53,925)		(20,697)	
<b>Net current assets</b>			45,315		6,912
<b>Total assets less current liabilities</b>			45,315		7,637
<b>Capital and reserves</b>					
Called up share capital	3		100		1
Profit and loss account			45,215		7,636
<b>Shareholders' funds</b>			45,315		7,637

For the financial year ended 28 February 2015 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 31 July 2015



Mr David Myles  
Director

Company Registration No. 07412316

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 28 FEBRUARY 2015***

	Tangible assets
Cost	£
At 1 March 2014 & at 28 February 2015	2,613
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Depreciation	
At 1 March 2014	1,888
Charge for the year	725
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At 28 February 2015	2,613
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Net book value	
At 28 February 2015	-
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At 28 February 2014	725
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# SMYLE CONSULTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2015

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<b>3</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary of £1 each	100	1
		<u>          </u>	<u>          </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 -	-	(114)	-	-	-	(114)
		<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
		(114)	-	-	-	(114)
		<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>