

Company Registration No. 09120857 (England and Wales)

Smyth Consulting Limited

Unaudited Abbreviated Financial Statements

For The Year Ended 31 July 2016

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ATTENDING ACCOUNTANTS

Smyth Consulting Limited

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Smyth Consulting Limited

Abbreviated Balance Sheet

As At 31 July 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Cash at bank and in hand		2,862		2,898	
Creditors: amounts falling due within one year		<u>(1,630)</u>		<u>(1,300)</u>	
Total assets less current liabilities			<u>1,232</u>		<u>1,598</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>1,231</u>		<u>1,597</u>
Shareholder's funds			<u>1,232</u>		<u>1,598</u>

For the financial year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 28 April 2017

Mr D Smyth
Director

Company Registration No. 09120857

Smyth Consulting Limited

Notes To The Abbreviated Accounts

For The Year Ended 31 July 2016

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 January 2015).

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.

Turnover is recognised when goods are physically delivered to the customer and the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

Where a contract has only been partially completed at the balance sheet date turnover represents the value of the services provided to the date based on a proportion of the total expected consideration at completion. Where payments are received from customers in advance of services provided, the amounts are recorded as Deferred Income and included as part of Creditors due within one year.

2 Share capital

Allotted, called up and fully paid

1 Ordinary share of £1

2016	2015
£	£
1	1
<u>1</u>	<u>1</u>

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