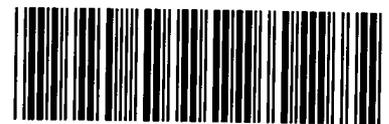


Company Registration No. 08805314 (England and Wales)

**D H SMYTH LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

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COMPANIES HOUSE

# D H SMYTH LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	£	2015 £	£	2014 £
<b>Fixed assets</b>					
Investments	2		217,538		236,463
<b>Current assets</b>					
Debtors		40,238		-	
Cash at bank and in hand		34,779		25,685	
		<u>75,017</u>		<u>25,685</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(190,079)</u>		<u>(204,838)</u>	
<b>Net current liabilities</b>			(115,062)		(179,153)
<b>Total assets less current liabilities</b>			<u>102,476</u>		<u>57,310</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			102,475		57,309
<b>Shareholders' funds</b>			<u>102,476</u>		<u>57,310</u>

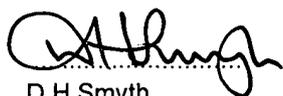
For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### 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 August 2016



D H Smyth  
Director

Company Registration No. 08805314

# D H SMYTH LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

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### 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 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

#### 1.4 Investments

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

### 2 Fixed assets

	Investments £
<b>Cost</b>	
At 1 January 2015	236,463
Additions	23,389
Disposals	(42,314)
	<hr/>
At 31 December 2015	217,538
	<hr/> <hr/>
At 31 December 2014	236,463
	<hr/> <hr/>

### 3 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
70 ordinary shares of 1p each	1	1
	<hr/>	<hr/>
	1	1
	<hr/> <hr/>	<hr/> <hr/>