

Registered number  
08753375

Dr PAUL SUTHERLAND Limited

Abbreviated Accounts

31 March 2014

## **Dr PAUL SUTHERLAND Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Dr PAUL SUTHERLAND Limited for the period ended 31 March 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Dr PAUL SUTHERLAND Limited for the period ended 31 March 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Dr PAUL SUTHERLAND Limited, as a body, in accordance with the terms of our engagement letter dated 24 March 2014. Our work has been undertaken solely to prepare for your approval the accounts of Dr PAUL SUTHERLAND Limited and state those matters that we have agreed to state to the Board of Directors of Dr PAUL SUTHERLAND Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Dr PAUL SUTHERLAND Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Dr PAUL SUTHERLAND Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Dr PAUL SUTHERLAND Limited. You consider that Dr PAUL SUTHERLAND Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Dr PAUL SUTHERLAND Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

David Edmonds Ltd.  
Chartered Accountants  
Land Court Lane House  
Tytherley Road  
Winterslow  
Salisbury  
SP5 1PZ

18 November 2014

**Dr PAUL SUTHERLAND Limited**

**Registered number: 08753375**

**Abbreviated Balance Sheet**

**as at 31 March 2014**

	<b>Notes</b>	<b>2014</b>
		<b>£</b>
<b>Fixed assets</b>		
Tangible assets	2	114
<b>Current assets</b>		
Debtors		11,054
Cash at bank and in hand		11,342
		<u>22,396</u>
<b>Creditors: amounts falling due within one year</b>		(15,281)
<b>Net current assets</b>		<u>7,115</u>
<b>Net assets</b>		<u><u>7,229</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		7,129
<b>Shareholders' funds</b>		<u><u>7,229</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Dr P D Sutherland

Director

Approved by the board on 18 November 2014



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.