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.

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. 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

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

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

Dr PAUL SUTHERLAND Limited Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment

Ordinary shares

33% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2	Tangible fixed assets			£
	Cost			
	Additions			160
	At 31 March 2014		-	160
	Depreciation			
	Charge for the period			46
	At 31 March 2014		-	46
	Net book value			
	At 31 March 2014		-	114
3	Share capital	Nominal	2014	2014
J	Onare capital	value	Number	£
	Allotted, called up and fully paid:	value	Number	4
	Ordinary shares	£1 each	100	100
		Nominal	Number	Amount
		value		£
	Shares issued during the period:			

£1 each

100

100

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.