Registered Number SC280433

SUTHERLAND INSTALLATION SERVICES LIMITED

Abbreviated Accounts

28 February 2016

SUTHERLAND INSTALLATION SERVICES LIMITED **Registered Number SC280433**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	771	1,028
		771	1,028
Current assets			
Debtors		14,860	25,032
Cash at bank and in hand		2,318	6,226
		17,178	31,258
Creditors: amounts falling due within one year		(17,911)	(17,960)
Net current assets (liabilities)		(733)	13,298
Total assets less current liabilities		38	14,326
Total net assets (liabilities)		38	14,326
Capital and reserves			
Called up share capital		2	2
Profit and loss account		36	14,324
Shareholders' funds		38	14,326

- For the year ending 28 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 July 2016

And signed on their behalf by:
MR M SUTHERLAND, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 **Accounting Policies**

Turnover policy
Turnover represents work done within the year

2 **Tangible fixed assets**

	£
Cost	
At 1 March 2015	3,074
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	3,074
Depreciation	
At 1 March 2015	2,046
Charge for the year	257
On disposals	-
At 28 February 2016	2,303
Net book values	
At 28 February 2016	771
At 28 February 2015	1,028

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.