Registration number SC354524

Suite Sixteen Ltd

Abbreviated accounts

for the year ended 28 February 2012

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Suite Sixteen Ltd

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Suite Sixteen Ltd

Report to the Director on the preparation of unaudited financial statements of Suite Sixteen Ltd for the year ended 28 February 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Suite Sixteen Ltd for the year ended 28 February 2012 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us.

As a practising member of The Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/.

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Suite Sixteen Ltd and state those matters that we have agreed to state to the company's director, as a body, in this report, in accordance with the requirements of The Association of Chartered Certified Accountants . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

It is your duty to ensure that the company 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 Suite Sixteen Ltd. You consider that Suite Sixteen Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.



McDonald Gordon & Co Ltd
Chartered Certified Accountants
29 York Place
Edinburgh
EH1 3HP

24 September **2012**

Suite Sixteen Ltd

Abbreviated balance sheet
as at 28 February 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Tangible assets	2		10,416		-
Current assets					
Debtors		2,191		-	
Cash at bank and in hand		9,831		11,643	
		12,022		11,643	
Creditors: amounts falling due within one year		(10,123)		(7,422)	
Net current assets			1,899		4,221
Total assets less current liabilities			12,315		4,221
Net assets			12,315		4,221
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			12,314		4,220
Shareholders' funds			12,315		4,221

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 28 February 2012

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2012 ; and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 31st Aug 2012 and signed on its behalf by

John Ferguson
Director

Registration number SC354524

The notes on page 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 28 February 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	25% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	13,888
At 28 February 2012	13,888
Depreciation	
Charge for year	3,472
At 28 February 2012	3,472
Net book values	
At 28 February 2012	10,416

3. Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
Equity Shares		
1 Ordinary shares of £1 each	1	1