

**REGISTERED NUMBER: SC133693 (Scotland)**

**Abbreviated Accounts for the Year Ended 31 August 2014**

**for**

**T C Sutherland (Technical Services) Ltd**

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for the Year Ended 31 August 2014**

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**T C Sutherland (Technical Services) Ltd**

**Company Information  
for the Year Ended 31 August 2014**

**DIRECTORS:**

T C Sutherland  
Mrs E Sutherland

**SECRETARY:**

Mrs E Sutherland

**REGISTERED OFFICE:**

Braveheart  
8 South View  
Wick  
Caithness  
KW1 4PL

**REGISTERED NUMBER:**

SC133693 (Scotland)

**ACCOUNTANTS:**

Reid & Fraser, C.A.  
92 High Street  
Wick  
Caithness  
KW1 4LY

**BANKERS:**

The Royal Bank of Scotland plc  
1 Bridge Street  
Wick  
Caithness  
KW1 4BU

**T C Sutherland (Technical Services) Ltd (Registered number: SC133693)**

**Abbreviated Balance Sheet  
31 August 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,578	1,856
<b>CURRENT ASSETS</b>			
Debtors		13,172	10,030
Cash at bank		77,889	76,663
		<u>91,061</u>	<u>86,693</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>33,047</u>	<u>32,772</u>
<b>NET CURRENT ASSETS</b>		<u>58,014</u>	<u>53,921</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>59,592</u>	<u>55,777</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>59,492</u>	<u>55,677</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>59,592</u>	<u>55,777</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 29 October 2014 and were signed on its behalf by:



T C Sutherland - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Office equipment	- 15% on reducing balance

**Deferred tax**

Deferred tax is provided in full, using the liability method, on temporary differences arising between the tax bases of assets and liabilities and their carrying amount in the balance sheet. It is provided using the tax rates that are expected to apply in the period when the asset or liability is settled, based on the tax rates that have been enacted or substantively enacted at the balance sheet date.

Deferred tax assets are recognised to the extent that it is probable that future taxable profits will be available against which temporary differences can be utilised.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 September 2013 and 31 August 2014	<u>3,773</u>
<b>DEPRECIATION</b>	
At 1 September 2013	1,917
Charge for year	<u>278</u>
At 31 August 2014	<u>2,195</u>
<b>NET BOOK VALUE</b>	
At 31 August 2014	<u>1,578</u>
At 31 August 2013	<u>1,856</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>