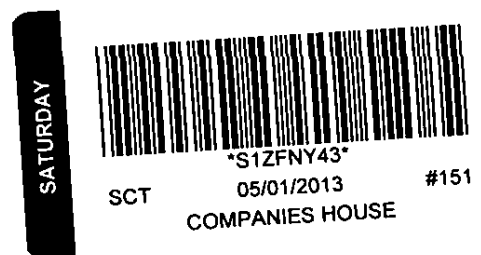


G SUTHERLAND BUILDERS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012



REGISTRATION NUMBER SC248747

G Sutherland Builders Ltd

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G Sutherland Builders Ltd

**Report to the Director on the preparation
of unaudited financial statements of G Sutherland Builders Ltd
for the year ended 31 August 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of G Sutherland Builders Ltd for the year ended 31 August 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 letter dated 31 October 2012. Our work has been undertaken solely to prepare for your approval the accounts of G Sutherland Builders 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 as detailed at <http://www.accaglobal.com/factsheet163>. 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 G Sutherland Builders Ltd. You consider that G Sutherland Builders Ltd is exempt from the statutory audit requirement for the year.

PFS & Partners Ltd

**PFS & Partners
Chartered Certified Accountants
16 Main Street
Limavady
Co. L'Derry
BT49 0EU**

13 December 2012

G Sutherland Builders Ltd

**Abbreviated balance sheet
as at 31 August 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		17,054		25,583
Tangible assets	2		8,865		11,081
Investments	2		169,338		165,120
			<u>195,257</u>		<u>201,784</u>
Current assets					
Debtors		4,590		41,293	
Cash at bank and in hand		107,752		35,156	
		<u>112,342</u>		<u>76,449</u>	
Creditors: amounts falling due within one year		<u>(196,564)</u>		<u>(173,359)</u>	
Net current liabilities			<u>(84,222)</u>		<u>(96,910)</u>
Total assets less current liabilities			111,035		104,874
Provisions for liabilities			<u>(1,563)</u>		<u>(1,957)</u>
Net assets			<u>109,472</u>		<u>102,917</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account	4		109,471		102,916
Shareholders' funds			<u>109,472</u>		<u>102,917</u>

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 pages 4 to 5 form an integral part of these financial statements.

G Sutherland Builders Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 August 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 31 August 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 13 December 2012 and signed on its behalf by



George Sutherland
Director

Registration number SC248747

The notes on pages 4 to 5 form an integral part of these financial statements.

G Sutherland Builders Ltd

**Notes to the abbreviated financial statements
for the year ended 31 August 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.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

1.4. 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:

Plant and machinery	-	20% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance

1.5. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

1.6. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes.

G Sutherland Builders Ltd

**Notes to the abbreviated financial statements
for the year ended 31 August 2012**

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Investments £	Total £
Cost				
At 1 September 2011	85,285	21,026	165,121	271,432
Additions	-	-	4,217	4,217
At 31 August 2012	<u>85,285</u>	<u>21,026</u>	<u>169,338</u>	<u>275,649</u>
Depreciation and Provision for diminution in value				
At 1 September 2011	59,702	9,945	-	69,647
Charge for year	8,529	2,216	-	10,745
At 31 August 2012	<u>68,231</u>	<u>12,161</u>	<u>-</u>	<u>80,392</u>
Net book values				
At 31 August 2012	<u>17,054</u>	<u>8,865</u>	<u>169,338</u>	<u>195,257</u>
At 31 August 2011	<u>25,583</u>	<u>11,081</u>	<u>165,120</u>	<u>201,784</u>
3. Share capital			2012 £	2011 £
Authorised				
100,000 Ordinary shares of £1 each			<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid				
1 Ordinary shares of £1 each			<u>1</u>	<u>1</u>
Equity Shares				
1 Ordinary shares of £1 each			<u>1</u>	<u>1</u>
4. Reserves			Profit and loss account £	Total £
At 1 September 2011			102,916	102,916
Profit for the year			36,555	36,555
Equity Dividends			(30,000)	(30,000)
At 31 August 2012			<u>109,471</u>	<u>109,471</u>