

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2007
FOR
EASTWOOD & SUTHERLAND LIMITED

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COMPANIES HOUSE

EASTWOOD & SUTHERLAND LIMITED

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FOR THE YEAR ENDED 30 APRIL 2007**

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EASTWOOD & SUTHERLAND LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2007**

DIRECTORS:

J Eastwood
I Sutherland

SECRETARY:

D Pratt

REGISTERED OFFICE:

Northumberland House
Northumberland Street
Huddersfield
West Yorkshire
HD1 1DT

REGISTERED NUMBER:

2895338 (England and Wales)

AUDITORS:

Walker & Sutcliffe
Chartered Accountants
Registered Auditors
12 Greenhead Road
Huddersfield
West Yorkshire
HD1 4EN

**REPORT OF THE INDEPENDENT AUDITORS TO
EASTWOOD & SUTHERLAND LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of Eastwood & Sutherland Limited for the year ended 30 April 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Walker & Sutcliffe
Chartered Accountants
Registered Auditors
12 Greenhead Road
Huddersfield
West Yorkshire
HD1 4EN

10 August 2007

EASTWOOD & SUTHERLAND LIMITED

ABBREVIATED BALANCE SHEET 30 APRIL 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	4,151	4,148
CURRENT ASSETS			
Debtors		42,290	28,515
Cash at bank		43,642	17,977
		<u>85,932</u>	<u>46,492</u>
CREDITORS			
Amounts falling due within one year		<u>50,686</u>	<u>28,832</u>
NET CURRENT ASSETS		<u>35,246</u>	<u>17,660</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>39,397</u>	<u>21,808</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		38,397	20,808
SHAREHOLDERS' FUNDS		<u>39,397</u>	<u>21,808</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 10 August 2007 and were signed on its behalf by


J Eastwood - Director

I Sutherland - Director


The notes form part of these abbreviated accounts

EASTWOOD & SUTHERLAND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

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 January 2005)

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

Fixtures and fittings	- 20% on cost
Computer equipment	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pensions

The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2006	6,581
Additions	1,586
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At 30 April 2007	8,167
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DEPRECIATION	
At 1 May 2006	2,433
Charge for year	1,583
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At 30 April 2007	4,016
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NET BOOK VALUE	
At 30 April 2007	4,151
	<hr/>
At 30 April 2006	4,148
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value	2007 £	2006 £
Number	Class			
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

4 CONTROLLING PARTY

The shareholders consider Mr J Eastwood to be the controlling party