

Registered number
09685892

66 Sutherland Square Limited

Abbreviated Accounts

31 July 2016

66 Sutherland Square Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of 66 Sutherland Square Limited for the period ended 31 July 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 66 Sutherland Square Limited for the period ended 31 July 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm 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/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Peter Dell
Chartered Certified Accountants
Office 5, Unit R1, Penfold Works,
Imperial Way,
Watford,
Herts
WD24 4YY

25 March 2017

66 Sutherland Square Limited**Registered number:** 09685892**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016
		£
Fixed assets		
Tangible assets	2	12,602
Net current assets		-
Total assets less current liabilities		12,602
Creditors: amounts falling due after more than one year		(12,598)
Net assets		4
Capital and reserves		
Called up share capital	3	4
Shareholders' funds		4

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Vaughan Evans

Director

Approved by the board on 25 March 2017

66 Sutherland Square Limited
Notes to the Abbreviated Accounts
for the period ended 31 July 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Depreciation

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Land and buildings freehold	No depreciation
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

Additions	12,602
At 31 July 2016	<u>12,602</u>

Depreciation

At 31 July 2016	<u>-</u>
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Net book value

At 31 July 2016	<u>12,602</u>
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3 Share capital

Nominal value	2016 Number	2016 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	4	<u>4</u>
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	4	<u>4</u>
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