

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016
FOR
POSTGRAD SOLUTIONS LTD**

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FOR THE YEAR ENDED 31 OCTOBER 2016**

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POSTGRAD SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2016

DIRECTORS:

Mr R A Houghton
Mrs K Mann

REGISTERED OFFICE:

42 Barrow Road
Cambridge
Cambridgeshire
CB2 8AS

REGISTERED NUMBER:

06003585 (England and Wales)

ACCOUNTANTS:

TGFP
Chartered Accountants
Fulford House
Newbold Terrace
Leamington Spa
Warwickshire
CV32 4EA

ABBREVIATED BALANCE SHEET
31 OCTOBER
2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		2,186		802
CURRENT ASSETS					
Debtors		321,881		290,525	
Cash at bank		<u>174,582</u>		<u>201,079</u>	
		496,463		491,604	
CREDITORS					
Amounts falling due within one year		<u>221,351</u>		<u>217,596</u>	
NET CURRENT ASSETS			<u>275,112</u>		<u>274,008</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>277,298</u>		<u>274,810</u>
CAPITAL AND RESERVES					
Called up share capital	3		110		110
Profit and loss account			<u>277,188</u>		<u>274,700</u>
SHAREHOLDERS' FUNDS			<u>277,298</u>		<u>274,810</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER
2016

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 10 January 2017 and were signed on its behalf by:

Mr R A Houghton - Director

Mrs K Mann - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016**

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 2015).

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 - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

**Total
£**

COST

At 1 November 2015	3,296
Additions	<u>2,113</u>
At 31 October 2016	<u>5,409</u>

DEPRECIATION

At 1 November 2015	2,494
Charge for year	<u>729</u>
At 31 October 2016	<u>3,223</u>

NET BOOK VALUE

At 31 October 2016	<u><u>2,186</u></u>
At 31 October 2015	<u><u>802</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary A	£1	100	100
1,000	Ordinary B	1p	<u>10</u>	<u>10</u>
			<u><u>110</u></u>	<u><u>110</u></u>