POINTLINK SOLUTIONS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

31 AUGUST 2016

POINTLINK SOLUTIONS LIMITED (REGISTERED NUMBER: 03236666)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016**

DIRECTORS: Mr A P Hegarty
                       Mrs K M Blaylock

SECRETARY: Mrs K M Blaylock

REGISTERED OFFICE: Halstead
                       Chalford Hill
                       Stroud
                       Gloucestershire
                       GL6 8EJ

REGISTERED NUMBER: 03236666 (England and Wales)

ACCOUNTANTS: JSA Services Limited
                       4th Floor
                       Radius House
                       51 Clarendon Road
                       Watford
                       Hertfordshire
                       WD17 1HP

POINTLINK SOLUTIONS LIMITED (REGISTERED NUMBER: 03236666)

ABBREVIATED BALANCE SHEET
31 AUGUST
2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		**669**		963
CURRENT ASSETS					
Debtors		**4,740**		11,578	
Cash at bank		**43,232**		55,561	
		47,972		67,139	
CREDITORS					
Amounts falling due within one year		**16,698**		19,673	
NET CURRENT ASSETS			**31,274**		47,466
TOTAL ASSETS LESS CURRENT LIABILITIES			**31,943**		48,429
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Reserves - profit/loss b/fwd			**31,843**		48,329
SHAREHOLDERS' FUNDS			**31,943**		48,429

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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

(b) 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 notes form part of these abbreviated accounts

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 2 March 2017 and were signed on its behalf by:

Mr A P Hegarty - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 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   -   33% on cost
   Computer equipment   -   33% on cost

   Pension costs and other post-retirement benefits
   The company operates a defined contribution pension scheme. Contributions payable to the company's pension
   scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2015	**5,186**
Additions	**605**
At 31 August 2016	**5,791**
DEPRECIATION	
At 1 September 2015	**4,223**
Charge for year	**899**
At 31 August 2016	**5,122**
NET BOOK VALUE	
At 31 August 2016	**669**
At 31 August 2015	963

3. **CALLED UP SHARE CAPITAL**

   Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016 £**	2015 £
100	Ordinary	£1	**100**	100