

Registered number
08081102

PDP Solutions Ltd
Abbreviated Accounts
31 May 2016

PDP Solutions Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of PDP Solutions Ltd for the year ended 31 May 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 PDP Solutions Ltd for the year ended 31 May 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>.

Charles Luf & Co.
Chartered Accountants
134E Kingsland Road
LONDON
E2 8DY

27 January 2016

PDP Solutions Ltd**Registered number:** 08081102**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	4,207	8,414
Current assets			
Debtors		34,555	34,555
Cash at bank and in hand		274	430
		<u>34,829</u>	<u>34,985</u>
Creditors: amounts falling due within one year		(115,368)	(81,134)
Net current liabilities		<u>(80,539)</u>	<u>(46,149)</u>
Net liabilities		<u>(76,332)</u>	<u>(37,735)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(76,333)	(37,736)
Shareholders' funds		<u>(76,332)</u>	<u>(37,735)</u>

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.

Jasbir Sandhu

Director

Approved by the board on 27 January 2017

PDP Solutions Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 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).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 June 2015	21,035
At 31 May 2016	<u>21,035</u>

Depreciation

At 1 June 2015	12,621
Charge for the year	<u>4,207</u>
At 31 May 2016	<u>16,828</u>

Net book value

At 31 May 2016	<u>4,207</u>
At 31 May 2015	<u>8,414</u>

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.