

Company Registration No.2833065

POSTHOLD LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2007

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POSTHOLD LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2007

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POSTHOLD LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31ST DECEMBER 2007

COMPANY REGISTRATION NUMBER 2833065- England and Wales

DIRECTOR A P R Garwood Watkins

SECRETARY W Rodrigues

REGISTERED OFFICE 258 Belsize Road  
London  
NW6 4BT

POSTHOLD LIMITED

REPORT OF THE DIRECTOR  
FOR THE YEAR ENDED 31ST DECEMBER 2007

The director presents the annual report with the financial statements of the company for the year ended 31st December 2007

PRINCIPAL ACTIVITY

The company's principal activity during the year continued to be that of a holding company

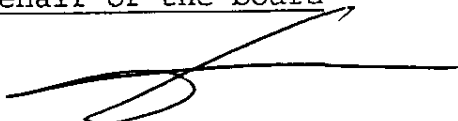
DIRECTOR

The director in office in the year was:

A P R Garwood Watkins

The above report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

On behalf of the board



A P R Garwood Watkins

Director

DATED: 27th October 2008

POSTHOLD LIMITED

PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31ST DECEMBER 2007

	<u>Notes</u>	£	<u>2007</u> £	£	<u>2006</u> £
			-		1,264
OPERATING PROFIT/(LOSS)			-		(1,264)
Interest receivable		-		4	
Interest payable & similar charges			-		4
PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION			-		(1,260)
TAXATION			-		-
PROFIT/(LOSS) FOR THE YEAR			-		(1,260)

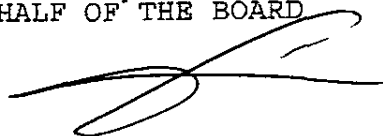
POSTHOLD LIMITED

BALANCE SHEET  
AS AT 31ST DECEMBER 2007

	<u>Notes</u>	<u>£</u>	<u>2007</u> <u>£</u>	<u>£</u>	<u>2006</u> <u>£</u>
<b>FIXED ASSETS</b>					
Investments	2		2		2
<b>CURRENT ASSETS</b>					
Debtors	3	1,350		1,350	
Cash at bank and in hand		5		5	
		<u>1,355</u>		<u>1,355</u>	
CREDITORS - amounts falling due within one year	4	<u>(25,656)</u>		<u>(25,656)</u>	
<b>NET CURRENT (LIABILITIES)</b>			<u>(24,301)</u>		<u>(24,301)</u>
			<u>£ (24,299)</u>		<u>£ (24,299)</u>
Represented by:					
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		10,000		10,000
Profit and loss account	6		<u>(34,299)</u>		<u>(34,299)</u>
			<u>£ (24,299)</u>		<u>£ (24,299)</u>

For the financial period ended 31st December 2007, the company was entitled to exemption from audit under section 249A(1), Companies Act 1985, and no notice has been deposited under section 249B(2). The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company. The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

ON BEHALF OF THE BOARD



A P R Garwood Watkins  
(Director)

DATED 27th October 2008

POSTHOLD LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2007

1. ACCOUNTING POLICIES

1.1 Accounting conventions

The financial statements have been prepared under the historical cost convention

1.2 Consolidation

As the company is a wholly owned subsidiary of Officestrong Limited, the company has taken advantage of the exemption granted by section 248 of the Companies Act 1985 not to prepare group accounts

2. FIXED ASSET INVESTMENTS

	<u>2007</u> £	<u>2006</u> £
Investments in subsidiaries		
Shares at cost less amounts written off	2	2
	<u>£ 2</u>	<u>£ 2</u>

Subsidiary undertaking

The investment in subsidiary represents the cost of acquisition of the whole of the issued share capital of the following companies which are registered in England and Wales and which provide property services

Plustrade Limited  
Stafftrade Limited

3. DEBTORS

	<u>2007</u> £	<u>2006</u> £
Other debtors	1,350	1,350
	<u>£ 1,350</u>	<u>£ 1,350</u>

4. CREDITORS - AMOUNTS FALLING DUE  
WITHIN ONE YEAR

	<u>2007</u> £	<u>2006</u> £
Other creditors	25,656	25,656
	<u>£ 25,656</u>	<u>£ 25,656</u>

POSTHOLD LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2007

5. SHARE CAPITAL

	<u>Authorised</u>	<u>Allotted, Issued and fully paid</u>	
	£	<u>2007</u> £	<u>2006</u> £
Ordinary shares of £0.01 each	10,000	10,000	10,000

6. RESERVES

	<u>2007</u> Profit and loss account £
Balance as at 1st January 2007	(34,299)
Profit for the year	-
At 31st December 2007	<u>£ (34,299)</u>