

OPPORTUNITY PETERBOROUGH LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

Company Registration No. 05377004 (England and Wales)

COPY FOR SUBMISSION TO THE
REGISTRAR OF COMPANIES

TUESDAY



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OPPORTUNITY PETERBOROUGH LIMITED

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OPPORTUNITY PETERBOROUGH LIMITED

INDEPENDENT AUDITORS' REPORT TO OPPORTUNITY PETERBOROUGH LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Opportunity Peterborough Limited for the year ended 31 March 2016 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

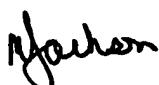
Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Mark Jackson FCA DChA (Senior Statutory Auditor)
for and on behalf of Rawlinsons

...21.6.2016...

Chartered Accountants
Statutory Auditor

Ruthlyn House
90 Lincoln Road
Peterborough
Cambridgeshire
PE1 2SP

OPPORTUNITY PETERBOROUGH LIMITED


ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		5,609		3,225
Investments	2		1		1
			<u>5,610</u>		<u>3,226</u>
Current assets					
Debtors		347,267		401,248	
Cash at bank and in hand		473,448		258,037	
		<u>820,715</u>		<u>659,285</u>	
Creditors: amounts falling due within one year		<u>(604,962)</u>		<u>(466,717)</u>	
Net current assets			<u>215,753</u>		<u>192,568</u>
Total assets less current liabilities			<u>221,363</u>		<u>195,794</u>
Capital and reserves					
Income and expenditure account			<u>221,363</u>		<u>195,794</u>
Shareholders' funds			<u>221,363</u>		<u>195,794</u>

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21/06/2016


Dr A Kennedy OBE
Director

Company Registration No. 05377004

OPPORTUNITY PETERBOROUGH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The accounts have been prepared on the going concern basis. This is dependent on the continued support of the sole legal member of the company, who are the major contributor to the organisation's core costs.

1.2 Turnover

Grant income for core costs is accounted for as income when receivable. Grant income in respect of specific projects is accounted for as income over the period to which the project takes place.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% p.a straight line
Fixtures, fittings and equipment	20% p.a reducing balance

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the income and expenditure account in the year they are payable.

1.7 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to income and expenditure account.

OPPORTUNITY PETERBOROUGH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 April 2015	25,880	1	25,881
Additions	6,025	-	6,025
	<u>31,905</u>	<u>1</u>	<u>31,906</u>
At 31 March 2016			
Depreciation			
At 1 April 2015	22,655	-	22,655
Charge for the year	3,641	-	3,641
	<u>26,296</u>	<u>-</u>	<u>26,296</u>
At 31 March 2016			
Net book value			
At 31 March 2016	5,609	1	5,610
	<u>3,225</u>	<u>1</u>	<u>3,226</u>
At 31 March 2015			

The company holds 100% of the share capital of The Skills Service UK Limited, a dormant company incorporated in England and Wales.

The company is also the sole legal member of The Skills Service Limited, Smart City Leadership Limited and Ignite Peterborough Limited, all of which are dormant companies, incorporated in England and Wales.