

**PEOPLE MATTERS (HRC) LTD**  
**UNAUDITED ABBREVIATED ACCOUNTS ,**  
**31 MARCH 2015**

**People Matters (HRC) Ltd**  
**Contents**

Abbreviated Balance Sheet	<div></div>	<u>1</u> to <u>2</u>
Notes to the Abbreviated Accounts	<div></div>	<u>3</u> to <u>4</u>

**People Matters (HRC) Ltd**  
**abbreviated balance sheet**  
**31 March 2015**

	Note	2015	2014
			£
	£	£	
<b>Fixed assets</b>			
Tangible fixed assets		1,484	-
<b>Current assets</b>			
Debtors		12,511	8,172
Cash at bank and in hand		5,199	405
		17,710	8,577
Creditors: Amounts falling due within one year		(17,112)	(7,679)
Net current assets		598	898
Total assets less current liabilities		2,082	898
Provisions for liabilities		(297)	-
Net assets		1,785	898
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		1,685	798
Shareholders' funds		1,785	898

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 2 October 2015 and signed on its behalf by:

The notes on pages 3 to 4 form an integral part of these financial statements.

**People Matters (HRC) Ltd**  
**abbreviated balance sheet** ..... *continued*  
**31 March 2015**

.....

Mr Roy Niel Cope

Director

Company Registration Number: 07771188

The notes on pages 3 to 4 form an integral part of these financial statements.

**People Matters (HRC) Ltd**  
**Notes to the Abbreviated Accounts**  
**Year Ended 31 March 2015**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention..

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its residual value, over the useful economic life of that asset as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Fixtures & Fittings	25% straight line
Office Equipment	33% straight line
Website	33% straight line

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by FRS19. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**People Matters (HRC) Ltd**  
**Notes to the Abbreviated Accounts**  
**Year Ended 31 March 2015**

**Pensions**

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
Additions	1,864	1,864
At 31 March 2015	1,864	1,864
<b>Depreciation</b>		
Charge for the year	380	380
At 31 March 2015	380	380
<b>Net book value</b>		
At 31 March 2015	1,484	1,484

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2015</b>		<b>2014</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	100	100	100	100

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.