

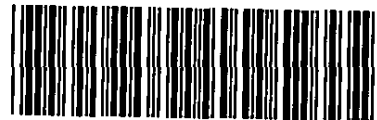
Registration number 07771188

**People Matters (HRC) Limited**

**Abbreviated accounts**

**for the year ended 31 March 2013**

SATURDAY



\*A2EXN4GA\*

A34

17/08/2013

#242

COMPANIES HOUSE

**Donnellys  
Chartered Accountants**

Peel House  
2 Chorley Old Road  
Bolton BL1 3AA

**People Matters (HRC) Limited**

**Company Information**

Director	R N Cope
Company number	07771188
Registered office	Peel House 2 Chorley Old Road Bolton BL1 3AA
Accountants	Donnellys C A Limited Chartered Accountants Peel House 2 Chorley Old Road Bolton BL1 3AA
Bankers	Santander UK plc

**People Matters (HRC) Limited**

**Contents**

	<b>Page</b>
Abbreviated Balance Sheet	<b>1 - 2</b>
Notes to the Financial Statements	<b>3</b>

**People Matters (HRC) Limited**

**Registration number 07771188**

**Abbreviated Balance Sheet**  
**as at 31 March 2013**

Notes	31/03/13		31/03/12	
	£	£	£	£
<b>Current assets</b>				
Debtors	6,404		943	
Cash at bank and in hand	111		5,560	
	<u>6,515</u>		<u>6,503</u>	
<b>Creditors: amounts falling due within one year</b>	<u>(3,518)</u>		<u>(3,860)</u>	
<b>Net current assets</b>		<u>2,997</u>		<u>2,643</u>
<b>Total assets less current liabilities</b>		<u>2,997</u>		<u>2,643</u>
<b>Net assets</b>		<u><u>2,997</u></u>		<u><u>2,643</u></u>
<b>Capital and reserves</b>				
Called up share capital	2	100		100
Profit and loss account		<u>2,897</u>		<u>2,543</u>
<b>Shareholders' funds</b>		<u><u>2,997</u></u>		<u><u>2,643</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

**People Matters (HRC) Limited**

**Abbreviated Balance Sheet (continued)**

**Director's statements required by Sections 475(2) and (3)**  
**for the year ended 31 March 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 8 July 2013 and signed on its behalf by



**R N Cope**  
**Director**

**The notes on page 3 form an integral part of these financial statements.**

**People Matters (HRC) Limited**

**Notes to the abbreviated Financial Statements**  
**for the year ended 31 March 2013**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

**1.3. Deferred taxation**

Deferred tax is recognised in respect of all timing differences, that have originated but not reversed at the balance sheet date, that will result in an obligation to pay more (or less) tax at a future date

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset

Deferred tax is measured on an undiscounted basis at tax rates that are expected to apply when the timing differences reverse

<b>2. Share capital</b>	<b>31/03/13</b>	<b>31/03/12</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>