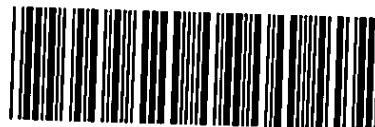


**Abbreviated Accounts for the Year Ended 31 March 2007**

**for**

**People Science & Policy Limited**

THURSDAY



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COMPANIES HOUSE

**People Science & Policy Limited**

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for the Year Ended 31 March 2007**

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**People Science & Policy Limited**

**Company Information  
for the Year Ended 31 March 2007**

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**DIRECTORS:**

Dr S H King  
M Dyball

**SECRETARY:**

M Dyball

**REGISTERED OFFICE:**

Hamilton House  
Mabledon Place  
London  
WC1H 9BB

**REGISTERED NUMBER:**

3891609

**ACCOUNTANTS:**

Brooks Green  
Abbey House  
342 Regents Park Road  
London  
N3 2LJ

**People Science & Policy Limited**

**Abbreviated Balance Sheet**  
**31 March 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,577	4,425
<b>CURRENT ASSETS</b>			
Stocks		28,140	20,257
Debtors		55,403	21,191
Cash at bank and in hand		366,712	366,026
		<u>450,255</u>	<u>407,474</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>50,019</u>	<u>54,558</u>
<b>NET CURRENT ASSETS</b>		<u>400,236</u>	<u>352,916</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>403,813</u>	<u>357,341</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>403,811</u>	<u>357,339</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>403,813</u>	<u>357,341</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 5 July 2007 and were signed on its behalf by

Dr S H King - Director

The notes form part of these abbreviated accounts

## 1 ACCOUNTING POLICIES

### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

### Turnover

Turnover represents net invoiced sales of services, excluding value added tax

### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 10% on reducing balance
Equipment	- 35% on reducing balance

### Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

## 2 TANGIBLE FIXED ASSETS

	<b>Total £</b>
<b>COST</b>	
At 1 April 2006	13,969
Additions	1,044
	<hr/>
At 31 March 2007	15,013
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2006	9,544
Charge for year	1,892
	<hr/>
At 31 March 2007	11,436
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2007	3,577
	<hr/>
At 31 March 2006	4,425
	<hr/>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ <u>1,000</u>	2006 £ <u>1,000</u>
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>2</u>	2006 £ <u>2</u>
2	Ordinary			