

IT'S ALL ABOUT PEOPLE LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2014

Gibbons Mannington & Phipps
Chartered Accountants
20 Eversley Road
Bexhill-on-Sea
East Sussex
TN40 1HE

IT'S ALL ABOUT PEOPLE LIMITED (REGISTERED NUMBER: 03949473)

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FOR THE YEAR ENDED 30TH APRIL 2014**

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IT'S ALL ABOUT PEOPLE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2014**

DIRECTORS:

S D Daltrey
Mrs M J Daltrey

SECRETARY:

Mrs M J Daltrey

REGISTERED OFFICE:

20 Ashburnham Gardens
Eastbourne
East Sussex
BN21 2NA

REGISTERED NUMBER:

03949473 (England and Wales)

ACCOUNTANTS:

Gibbons Mannington & Phipps
Chartered Accountants
20 Eversley Road
Bexhill-on-Sea
East Sussex
TN40 1HE

ABBREVIATED BALANCE SHEET
30TH APRIL 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		-		-
Investment property	3		<u>25,000</u>		<u>25,000</u>
			25,000		25,000
CREDITORS					
Amounts falling due within one year	4	<u>20,282</u>		<u>16,362</u>	
NET CURRENT LIABILITIES			(20,282)		(16,362)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,718		8,638
CREDITORS					
Amounts falling due after more than one year	4		<u>3,320</u>		<u>6,750</u>
NET ASSETS			<u>1,398</u>		<u>1,888</u>
CAPITAL AND RESERVES					
Called up share capital	5		101		101
Profit and loss account			<u>1,297</u>		<u>1,787</u>
SHAREHOLDERS' FUNDS			<u>1,398</u>		<u>1,888</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 29th January 2015 and were signed on its behalf by:

S D Daltrey - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2014**

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

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

Computer equipment - 33% on reducing balance

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2013	
and 30th April 2014	<u>434</u>
DEPRECIATION	
At 1st May 2013	
and 30th April 2014	<u>434</u>
NET BOOK VALUE	
At 30th April 2014	<u>-</u>
At 30th April 2013	<u>-</u>

3. INVESTMENT PROPERTY

	Total £
COST	
At 1st May 2013	
and 30th April 2014	<u>25,000</u>
NET BOOK VALUE	
At 30th April 2014	<u>25,000</u>
At 30th April 2013	<u>25,000</u>

4. CREDITORS

Creditors include an amount of £ 9,361 (2013 - £ 14,101) for which security has been given.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH APRIL 2014

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	<i>2013</i> <i>£</i>
101	Ordinary Shares	£1	<u>101</u>	<u><i>101</i></u>

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.