

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH APRIL 2009

FOR

IT'S ALL ABOUT PEOPLE LTD

REGISTRAR

THURSDAY



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28/01/2010
COMPANIES HOUSE

IT'S ALL ABOUT PEOPLE LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

IT'S ALL ABOUT PEOPLE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2009

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:

3949473

ACCOUNTANTS:

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

IT'S ALL ABOUT PEOPLE LTD

ABBREVIATED BALANCE SHEET
30TH APRIL 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	193	289
Investment property	3	25,000	25,000
		<u>25,193</u>	<u>25,289</u>
CURRENT ASSETS			
Debtors		8,085	13,708
CREDITORS			
Amounts falling due within one year		<u>32,517</u>	<u>29,569</u>
NET CURRENT LIABILITIES		<u>(24,432)</u>	<u>(15,861)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		761	9,428
PROVISIONS FOR LIABILITIES		<u>4</u>	<u>14</u>
NET ASSETS		<u><u>757</u></u>	<u><u>9,414</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	101	101
Profit and loss account		656	9,313
SHAREHOLDERS' FUNDS		<u><u>757</u></u>	<u><u>9,414</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2009 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
- (b) 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.

The notes form part of these abbreviated accounts

IT'S ALL ABOUT PEOPLE LTD

ABBREVIATED BALANCE SHEET - continued
30TH APRIL 2009

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 26th January 2010 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'M J Daltrey', written in a cursive style.

Mrs M J Daltrey - Director

IT'S ALL ABOUT PEOPLE LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2009

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 2008 and 30th April 2009	434
DEPRECIATION	
At 1st May 2008	145
Charge for year	96
At 30th April 2009	241
NET BOOK VALUE	
At 30th April 2009	193
At 30th April 2008	289

IT'S ALL ABOUT PEOPLE LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH APRIL 2009

3. INVESTMENT PROPERTY

	Total £
COST	
At 1st May 2008 and 30th April 2009	<u>25,000</u>
NET BOOK VALUE	
At 30th April 2009	<u>25,000</u>
At 30th April 2008	<u>25,000</u>

4. CALLED UP SHARE CAPITAL

Allotted and issued:		Nominal value:	2009 £	2008 £
Number:	Class:			
101	Ordinary	£1	<u>101</u>	<u>101</u>