

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH APRIL 2008

FOR

IT'S ALL ABOUT PEOPLE LTD

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IT'S ALL ABOUT PEOPLE LTD

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FOR THE YEAR ENDED 30TH APRIL 2008

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IT'S ALL ABOUT PEOPLE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2008

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 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	289	-
Investment property	3	25,000	25,000
		<u>25,289</u>	<u>25,000</u>
CURRENT ASSETS			
Debtors		13,708	14,601
CREDITORS			
Amounts falling due within one year		<u>29,569</u>	<u>30,562</u>
NET CURRENT LIABILITIES		<u>(15,861)</u>	<u>(15,961)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		9,428	9,039
PROVISIONS FOR LIABILITIES		14	-
NET ASSETS		<u>9,414</u>	<u>9,039</u>
CAPITAL AND RESERVES			
Called up share capital	4	101	101
Profit and loss account		<u>9,313</u>	<u>8,938</u>
SHAREHOLDERS' FUNDS		<u>9,414</u>	<u>9,039</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

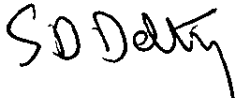
The notes form part of these abbreviated accounts

IT'S ALL ABOUT PEOPLE LTD

ABBREVIATED BALANCE SHEET - continued
30TH APRIL 2008

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 1st July 2008 and were signed on its behalf by

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

S D Daltrey - Director

The notes form part of these abbreviated accounts

IT'S ALL ABOUT PEOPLE LTD

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 30TH APRIL 2008**

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 2007)

Turnover

Turnover represents net invoiced sales of goods, 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	
Additions	434
At 30th April 2008	434
DEPRECIATION	
Charge for year	145
At 30th April 2008	145
NET BOOK VALUE	
At 30th April 2008	289

IT'S ALL ABOUT PEOPLE LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH APRIL 2008

3 INVESTMENT PROPERTY

	Total £
COST	
At 1st May 2007 and 30th April 2008	<u>25,000</u>
NET BOOK VALUE	
At 30th April 2008	<u>25,000</u>
At 30th April 2007	<u>25,000</u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2008 £	2007 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted and issued Number	Class	Nominal value £1	2008 £	2007 £
101	Ordinary		<u>101</u>	<u>101</u>

5 TRANSACTIONS WITH DIRECTORS

The director operates a current account with the company which results from monies introduced and undrawn remuneration. The balance as at 30th April 2008 amounted to £3,130 (2007 - £1,249)