

**Registered Number 03111015**

**PAMS-PEOPLE LIMITED**

**Abbreviated Accounts**

**31 October 2008**

PAMS-PEOPLE LIMITED

Registered Number 03111015

Balance Sheet as at 31 October 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Intangible	2		14,000		21,000
Total fixed assets			14,000		21,000
<b>Current assets</b>					
Debtors		23,693		14,720	
Cash at bank and in hand		7,941		25,752	
Total current assets		31,634		40,472	
<b>Creditors: amounts falling due within one year</b>		(30,262)		(40,519)	
Net current assets			1,372		(47)
Total assets less current liabilities			15,372		20,953
 Total net Assets (liabilities)			15,372		20,953
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			15,370		20,951
Shareholders funds			15,372		20,953

- a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 June 2009

And signed on their behalf by:  
Peter Llewellyn Rea, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

**Notes to the abbreviated accounts**

For the year ending 31 October 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 October 2007	21,000
At 31 October 2008	<u>21,000</u>
Depreciation	
Charge for year	7,000
At 31 October 2008	<u>7,000</u>
Net Book Value	
At 31 October 2007	21,000
At 31 October 2008	<u>14,000</u>