

Registered Number 03111015

PAMS-PEOPLE LIMITED

Abbreviated Accounts

31 October 2009

PAMS-PEOPLE LIMITED

Registered Number 03111015

Balance Sheet as at 31 October 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		<u>7,000</u>		<u>14,000</u>
Total fixed assets			<u>7,000</u>		<u>14,000</u>
Current assets					
Debtors		65,659		23,693	
Cash at bank and in hand		4		7,941	
Total current assets		<u>65,663</u>		<u>31,634</u>	
Creditors: amounts falling due within one year		(69,905)		(30,262)	
Net current assets			(4,242)		1,372
Total assets less current liabilities			<u>2,758</u>		<u>15,372</u>
Total net Assets (liabilities)			2,758		15,372
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>2,756</u>		<u>15,370</u>
Shareholders funds			<u>2,758</u>		<u>15,372</u>

- a. For the year ending 31 October 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 May 2010

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

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2009

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 January 2005)

Turnover

Turnover represents the invoiced value of services provided excluding VAT

2 Intangible fixed assets

Cost Or Valuation	£
At 31 October 2008	14,000
At 31 October 2009	<u>14,000</u>
Depreciation	
Charge for year	7,000
At 31 October 2009	<u>7,000</u>
Net Book Value	
At 31 October 2008	14,000
At 31 October 2009	<u>7,000</u>