

Registered number
03111015

Pams-People Limited

Abbreviated Accounts

31 October 2014

Pams-People Limited**Registered number:** 03111015**Abbreviated Balance Sheet****as at 31 October 2014**

	Notes	2014 £	2013 £
Current assets			
Debtors	122,825	71,260	
Cash at bank and in hand	68,121	86,591	
	<u>190,946</u>	<u>157,851</u>	
Creditors: amounts falling due within one year	(101,720)	(54,895)	
Net current assets		<u>89,226</u>	<u>102,956</u>
Net assets		<u>89,226</u>	<u>102,956</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		89,224	102,954
Shareholders' funds		<u>89,226</u>	<u>102,956</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P L Rea

Director

Approved by the board on 15 May 2015

Pams-People Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of services provided to customers.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

3 Controlling Party

The company is controlled by the directors who own 100% of the share capital

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