

Abbreviated Financial Statements for the Year Ended 30 September 2002

for

About People Ltd



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for the Year Ended 30 September 2002

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About People Ltd

Company Information
for the Year Ended 30 September 2002

DIRECTORS:

Mrs G R Landau
B M Landau

SECRETARY:

Mr B M Landau

REGISTERED OFFICE:

3 Queen Street
Ashford
Kent
TN23 1 RF

REGISTERED NUMBER:

3392144 (England and Wales)

ACCOUNTANTS:

Michael Martin Partnership Limited
Chartered Certified Accountants
3 Queen Street
Ashford
Kent
TN23 1RF

About People Ltd

Abbreviated Balance Sheet
30 September 2002

		30.9.02		30.9.01	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		6,436		7,825
CURRENT ASSETS:					
Debtors		13,022		8,141	
Cash at bank and in hand		6,529		174	
		19,551		8,315	
CREDITORS: Amounts falling due within one year					
		27,694		48,200	
NET CURRENT LIABILITIES:					
			(8,143)		(39,885)
TOTAL ASSETS LESS CURRENT LIABILITIES:					
			£(1,707)		£(32,060)
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			(1,807)		(32,160)
SHAREHOLDERS' FUNDS:					
			£(1,707)		£(32,060)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2002 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.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


.....
Mrs G R Landau - DIRECTOR

Approved by the Board on 03-03-03

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Year Ended 30 September 2002

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 March 2000).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 10% on cost
Plant and machinery etc	- 33% on cost and 20% on cost

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 October 2001	25,095
Additions	2,242
	<hr/>
At 30 September 2002	27,337
	<hr/>
DEPRECIATION:	
At 1 October 2001	17,270
Charge for year	3,631
	<hr/>
At 30 September 2002	20,901
	<hr/>
NET BOOK VALUE:	
At 30 September 2002	6,436
	<hr/>
At 30 September 2001	7,825
	<hr/>

Notes to the Abbreviated Financial Statements
for the Year Ended 30 September 2002

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	30.9.02	30.9.01
		£1	£	£
20,000	Ordinary		<u>20,000</u>	<u>20,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.02	30.9.01
		£1	£	£
100	Ordinary		<u>100</u>	<u>100</u>