

Company Registration No. 5416370 (England and Wales)

**PEOPLE TREE INTERNATIONAL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 APRIL 2006**

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# PEOPLE TREE INTERNATIONAL LIMITED

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# PEOPLE TREE INTERNATIONAL LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2006

	Notes	2006 £	£
<b>Current assets</b>			
Debtors		52,341	
Cash at bank and in hand		2,830	
		<u>55,171</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(55,641)</u>	
<b>Total assets less current liabilities</b>			<u>(470)</u>
<b>Capital and reserves</b>			
Called up share capital	2		2
Profit and loss account			<u>(472)</u>
<b>Shareholders' funds</b>			<u>(470)</u>

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on

23/10/2007



Mrs S Minney  
Director

# PEOPLE TREE INTERNATIONAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2006

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

### 2 Share capital

2006

£

#### Authorised

1,000 of £1 each

1,000

#### Allotted, called up and fully paid

2 of £1 each

2

### 3 Transactions with directors

Mrs S Minney and Mr J Minney (Mrs Minney's spouse) each owns 50% of the paid-up share capital of People Tree International Limited

The company was under the control of Mrs S Minney throughout the period

Mrs Minney is a Director and President of Fair Trade Company KK, which is incorporated in Japan. During the period, administration costs were charged to the company from Fair Trade Company amounting to £6,820.

At the end of the financial period, People Tree International Limited owed Fair Trade Company KK £14,573 including administration costs charged.

The company lent money to People Tree Limited during the period, a company under common control. At the end of the period, the balance owed by People Tree Limited was £48,021.