

**ABOUT PEOPLE (UK) LTD**

**Unaudited**

**Abbreviated accounts**

**for the year ended 31 May 2013**

**ABOUT PEOPLE (UK) LTD**  
**Registered number: 05805266**

**Abbreviated balance sheet**  
**as at 31 May 2013**

		2013	2012
	Note	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	72	327
<b>CURRENT ASSETS</b>			
Debtors		8,177	7,866
Cash at bank		<u>5,199</u>	<u>5,954</u>
		13,376	13,820
<b>CREDITORS:</b>			
amounts falling due within one year		<u>(6,693)</u>	<u>(6,325)</u>
<b>NET CURRENT ASSETS</b>		<u>6,683</u>	<u>7,495</u>
<b>NET ASSETS</b>		<u><u>6,755</u></u>	<u><u>7,822</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>6,754</u>	<u>7,821</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>6,755</u></u>	<u><u>7,822</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of

affairs of the company as at 31 May 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006,

were approved and authorised for issue by the board and were signed on its behalf on 14 October 2013.

**Mr K R Dunkley**

Director

The notes on pages 2 to 3 form part of these financial statements.

## **ABOUT PEOPLE (UK) LTD**

### **Notes to the abbreviated accounts for the year ended 31 May 2013**

#### **1. ACCOUNTING POLICIES**

##### **1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### **1.2 Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

##### **1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings	- 20% on reducing balance
Office equipment	- 33% straight line

#### **2. TANGIBLE FIXED ASSETS**

£

##### **Cost**

At 1 June 2012 and 31 May 2013	<u>1,409</u>
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##### **Depreciation**

At 1 June 2012	1,082
Charge for the year	<u>255</u>
At 31 May 2013	<u>1,337</u>

**Net book value**

At 31 May 2013 72

At 31 May 2012 327

**3. SHARE CAPITAL**

	2013	2012
	£	£
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1	<u><u>1</u></u>	<u><u>1</u></u>

**4. RELATED PARTY TRANSACTIONS**

During the year, dividends totalling £23,876 (2012:£15,981) were paid to shareholders who were also directors.

## **ABOUT PEOPLE (UK) LTD**

### **Notes to the abbreviated accounts for the year ended 31 May 2013**

#### **4. RELATED PARTY TRANSACTIONS (continued)**

#### **5. CONTROLLING PARTY**

The company is controlled by Mr K R Dunkley

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 1072 of the Companies Act 2006.