

Abbreviated Accounts
for the Year Ended 30 June 2015
for
Public Sector People Managers
Association Ltd

SATURDAY



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COMPANIES HOUSE

Public Sector People Managers
Association Ltd (Registered number: 05895655)

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for the Year Ended 30 June 2015

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**Public Sector People Managers
Association Ltd**

**Company Information
for the Year Ended 30 June 2015**

DIRECTORS:

M Rayson
B Pirie
Mrs S F Evans

SECRETARY:

S Elrick

REGISTERED OFFICE:

3 Granville Road
Darwen
Lancashire
BB3 2SS

REGISTERED NUMBER:

05895655

AUDITORS:

Wright Vigar Limited
Statutory Auditors
Chartered Accountants & Business Advisers
Northgate House
Northgate
Sleaford
Lincolnshire
NG34 7BZ

Report of the Independent Auditors to
Public Sector People Managers
Association Ltd
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Public Sector People Managers Association Ltd for the year ended 30 June 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



J P Sewell BA (Hons) ACA CTA (Senior Statutory Auditor)
for and on behalf of Wright Vigar Limited
Statutory Auditors
Chartered Accountants & Business Advisers
Northgate House
Northgate
Sleaford
Lincolnshire
NG34 7BZ

26 November 2015

**Public Sector People Managers
Association Ltd (Registered number: 05895655)**

**Abbreviated Balance Sheet
30 June 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	3,288	4,662
CURRENT ASSETS			
Debtors		65,512	53,459
Cash at bank and in hand		184,735	129,575
		250,247	183,034
CREDITORS			
Amounts falling due within one year		66,482	74,778
NET CURRENT ASSETS		183,765	108,256
TOTAL ASSETS LESS CURRENT LIABILITIES		187,053	112,918
RESERVES			
Income and expenditure account		187,053	112,918
		187,053	112,918

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 November 2015 and were signed on its behalf by:



M Rayson - Director

**Public Sector People Managers
Association Ltd (Registered number: 05895655)**

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2015**

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 April 2008).

Turnover

Turnover represents income from seminars, other sundry services and membership subscriptions, excluding value added tax. Income is dealt with on an accruals basis with the exception of membership subscriptions which are included in the accounts when received.

Tangible fixed assets

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 30% on cost

Website development costs are capitalised and written off on a straight line basis over 3 years.

Taxation

The company is a not for profit members association and only pays tax on its investment income.

Going concern

The accounts are prepared on a going concern basis which assumes that the company will be able to meet its obligations as they fall due.

Should the Company not be able to continue trading, adjustments to the value of assets would be needed, to provide for any further liabilities which might arise, and to reclassify fixed assets as current assets.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014	25,375
Additions	1,418
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At 30 June 2015	26,793
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DEPRECIATION	
At 1 July 2014	20,713
Charge for year	2,792
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At 30 June 2015	23,505
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NET BOOK VALUE	
At 30 June 2015	3,288
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At 30 June 2014	4,662
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3. COMPANY CONSTITUTION

The company is limited by guarantee and does not have any share capital.

4. LIABILITY OF MEMBERS

In the event of the winding up of the company the liability to members is limited to a sum not exceeding one pound.