Registered Number 06339886

PEOPLECORP LIMITED

Abbreviated Accounts

31 March 2012

PEOPLECORP LIMITED **Registered Number 06339886**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		1,652		2,066
Total fixed assets			1,652		2,066
Current assets					
Stocks		0		0	
Debtors		11,346		12,217	
Investments		0		0	
Cash at bank and in hand		107,123		150,498	
Total current assets		118,469		162,715	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
Creditors: amounts falling due within one year		(84,324)		(115,541)	
Net current assets			34,145		47,174
Total assets less current liabilities			35,797		49,240
Total net Assets (liabilities)			35,797		49,240
Capital and reserves					
Called up share capital			2		2
Share premium account			0		0
Profit and loss account			35,795		49,238
Shareholders funds			35,797		49,240

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 November 2012

And signed on their behalf by:
Andrew Price, Director
Jane Price, Director

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

3950

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 33.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2011	4,096
additions	0
disposals	0
revaluations	0
transfers	0
At 31 March 2012	4,096
Depreciation	
At 31 March 2011	2,030
Charge for year	414
on disposals	0
At 31 March 2012	2,444
Net Book Value	
At 31 March 2011	2,066
At 31 March 2012	1,652

3 **Transactions with directors**

The dividends are paid to the directors who own the whole of the issued share capital of the company. Creditors include £83,365 (2011 - £113,692) due to the directors of the company.

4 **Related party disclosures**

2010/11 for 1p. Sales include £3950 (2011 - £9454) to the associated company. Amounts receivable at the year end includes £11,345 (2011 - £11,345) due from the associated company.