Registered Number 06339886

PEOPLECORP LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

| Called up share capital not paid f f Fixed assets Intangible assets - - Intangible assets 2 846 1,058 Investments - - - Investments - - - Current assets - - - Stocks - - - Debtors 3 76,078 45,995 Investments - - - Cash at bank and in hand 14,750 32,144 - Prepayments and accrued income - - - - Creditors: amounts falling due within one year (91,564) (79,173) (79,173) - - - - Net current assets (liabilities) (736) (10,034) - <t< th=""><th></th><th>Notes</th><th>2015</th><th>2014</th></t<> | | Notes | 2015 | 2014 |
|--|--|-------|----------|----------|
| Fixed assets Intangible assets 2 846 1,058 Investments - - Network 846 1,058 Current assets - - Stocks - - Debtors 3 76,078 45,995 Investments - - Cash at bank and in hand 14,750 32,144 90,828 78,139 Prepayments and accrued income - - Creditors: amounts falling due within one year (91,564) (79,173) Net current assets (liabilities) (736) (1,034) Total assets less current liabilities 0 0 Accruals and deferred income 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) 110 24 Capital and reserves Called up share capital 2 2 Share premium account 0 0 Revaluation reserve 0 0 <td< td=""><td></td><td></td><td>£</td><td>£</td></td<> | | | £ | £ |
| Intangible assets - - Tangible assets 2 846 1,058 Investments - - - Review of the properties of the prop | Called up share capital not paid | | - | - |
| Tangible assets 2 846 1,058 Investments - - - Current assets Stocks - - Debtors 3 76,078 45,995 Investments - - Cash at bank and in hand 14,750 32,144 90,828 78,139 Prepayments and accrued income - - Creditors: amounts falling due within one year (91,564) (79,173) Net current assets (liabilities) (736) (1,034) Total assets less current liabilities 0 0 Accruals and deferred income 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) 110 24 Capital and reserves 0 0 Called up share capital 2 2 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 0 Profit and loss account 108 <th< td=""><td>Fixed assets</td><td></td><td></td><td></td></th<> | Fixed assets | | | |
| Investments - <t< td=""><td>Intangible assets</td><td></td><td>-</td><td>-</td></t<> | Intangible assets | | - | - |
| Current assets 846 1,058 Stocks - - Debtors 3 76,078 45,995 Investments - - Cash at bank and in hand 14,750 32,144 Prepayments and accrued income - - Creditors: amounts falling due within one year (91,564) (79,173) Net current assets (liabilities) (736) (1,034) Total assets less current liabilities 0 0 Accruals and deferred income 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) 110 24 Capital and reserves 2 2 Called up share capital 2 2 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 0 Profit and loss account 108 22 | Tangible assets | 2 | 846 | 1,058 |
| Current assets Stocks - <t< td=""><td>Investments</td><td></td><td>-</td><td>-</td></t<> | Investments | | - | - |
| Stocks - - Debtors 3 76,078 45,995 Investments - - Cash at bank and in hand 14,750 32,144 90,828 78,139 Prepayments and accrued income - - Creditors: amounts falling due within one year (91,564) (79,173) Net current assets (liabilities) (736) (1,034) Total assets less current liabilities 110 24 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) 110 24 Capital and reserves Called up share capital 2 2 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 0 Profit and loss account 108 22 | | | 846 | 1,058 |
| Debtors 3 76,078 45,995 Investments - - Cash at bank and in hand 14,750 32,144 90,828 78,139 Prepayments and accrued income - - Creditors: amounts falling due within one year (91,564) (79,173) Net current assets (liabilities) (736) (1,034) Total assets less current liabilities 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) 110 24 Capital and reserves Called up share capital 2 2 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 0 Profit and loss account 108 22 | Current assets | | | |
| Investments - - Cash at bank and in hand 14,750 32,144 90,828 78,139 Prepayments and accrued income - - Creditors: amounts falling due within one year (91,564) (79,173) Net current assets (liabilities) (736) (1,034) Total assets less current liabilities 110 24 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) 110 24 Capital and reserves Called up share capital 2 2 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 0 Profit and loss account 108 22 | Stocks | | - | - |
| Cash at bank and in hand 14,750 32,144 90,828 78,139 Prepayments and accrued income - - Creditors: amounts falling due within one year (91,564) (79,173) Net current assets (liabilities) (736) (1,034) Total assets less current liabilities 110 24 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) 110 24 Capital and reserves Called up share capital 2 2 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 0 Profit and loss account 108 22 | Debtors | 3 | 76,078 | 45,995 |
| Prepayments and accrued income - - Creditors: amounts falling due within one year (91,564) (79,173) Net current assets (liabilities) (736) (1,034) Total assets less current liabilities 110 24 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) 110 24 Capital and reserves 2 Called up share capital 2 2 Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 0 Profit and loss account 108 22 | Investments | | - | - |
| Prepayments and accrued income Creditors: amounts falling due within one year (91,564) (79,173) Net current assets (liabilities) (736) (1,034) Total assets less current liabilities 110 24 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) 110 24 Capital and reserves Called up share capital 2 2 Share premium account Revaluation reserve 0 0 Other reserves 0 0 Profit and loss account 108 22 | Cash at bank and in hand | | 14,750 | 32,144 |
| Creditors: amounts falling due within one year(91,564)(79,173)Net current assets (liabilities)(736)(1,034)Total assets less current liabilities11024Provisions for liabilities00Accruals and deferred income00Total net assets (liabilities)11024Capital and reserves22Called up share capital22Share premium account00Revaluation reserve00Other reserves00Profit and loss account10822 | | | 90,828 | 78,139 |
| Net current assets (liabilities)(736)(1,034)Total assets less current liabilities11024Provisions for liabilities00Accruals and deferred income00Total net assets (liabilities)11024Capital and reserves22Called up share capital22Share premium account00Revaluation reserve00Other reserves00Profit and loss account10822 | Prepayments and accrued income | | - | - |
| Total assets less current liabilities11024Provisions for liabilities00Accruals and deferred income00Total net assets (liabilities)11024Capital and reserves22Called up share capital22Share premium account00Revaluation reserve00Other reserves00Profit and loss account10822 | Creditors: amounts falling due within one year | | (91,564) | (79,173) |
| Provisions for liabilities00Accruals and deferred income00Total net assets (liabilities)11024Capital and reserves22Called up share capital22Share premium account00Revaluation reserve00Other reserves00Profit and loss account10822 | Net current assets (liabilities) | | (736) | (1,034) |
| Accruals and deferred income00Total net assets (liabilities)11024Capital and reserves22Called up share capital22Share premium account00Revaluation reserve00Other reserves00Profit and loss account10822 | Total assets less current liabilities | | 110 | 24 |
| Total net assets (liabilities)11024Capital and reserves22Called up share capital22Share premium account00Revaluation reserve00Other reserves00Profit and loss account10822 | Provisions for liabilities | | 0 | 0 |
| Capital and reservesCalled up share capital22Share premium account00Revaluation reserve00Other reserves00Profit and loss account10822 | Accruals and deferred income | | 0 | 0 |
| Called up share capital22Share premium account00Revaluation reserve00Other reserves00Profit and loss account10822 | Total net assets (liabilities) | | 110 | 24 |
| Share premium account 0 0 Revaluation reserve 0 0 Other reserves 0 0 Profit and loss account 108 22 | Capital and reserves | | | |
| Revaluation reserve00Other reserves00Profit and loss account10822 | Called up share capital | | 2 | 2 |
| Other reserves 0 0 Profit and loss account 108 22 | Share premium account | | 0 | 0 |
| Profit and loss account 108 22 | Revaluation reserve | | 0 | 0 |
| | Other reserves | | 0 | 0 |
| Shareholders' funds 110 24 | Profit and loss account | | 108 | 22 |
| | Shareholders' funds | | 110 | 24 |

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 September 2015

And signed on their behalf by:

Andrew Price, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

| | £ |
|---------------------|-------|
| Cost | |
| At 1 April 2014 | 4,096 |
| Additions | 0 |
| Disposals | 0 |
| Revaluations | 0 |
| Transfers | 0 |
| At 31 March 2015 | 4,096 |
| Depreciation | |
| At 1 April 2014 | 3,038 |
| Charge for the year | 212 |
| On disposals | - |
| At 31 March 2015 | 3,250 |
| Net book values | |
| At 31 March 2015 | 846 |
| At 31 March 2014 | 1,058 |

3 **Debtors**

| | 2015 | 2014 |
|--|--------|--------|
| | £ | £ |
| Debtors include the following amounts due after more than one year | 76,078 | 45,995 |

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.