

**N2PEOPLESKILLS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 8 JANUARY 2014 TO 31 JANUARY 2015**

Duncan Accounting

Gainsborough House
2 Sheen Road
Richmond
Surrey
TW9 1AE

N2Peopleskills Limited
Company No. 08837189
Abbreviated Balance Sheet 31 January 2015

| | | Period to 31 January 2015 | |
|---|--------------|----------------------------------|-------------|
| | Notes | £ | £ |
| CURRENT ASSETS | | | |
| Debtors | | 2,101 | |
| Cash at bank and in hand | | 3,889 | |
| | | <hr/> | |
| | | 5,990 | |
| Creditors: Amounts Falling Due Within One Year | | (5,545) | |
| | | <hr/> | |
| NET CURRENT ASSETS (LIABILITIES) | | | 445 |
| | | | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 445 |
| | | | <hr/> |
| NET ASSETS | | | 445 |
| | | | <hr/> <hr/> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | | 100 |
| Profit and Loss account | | | 345 |
| | | | <hr/> |
| SHAREHOLDERS' FUNDS | | | 445 |
| | | | <hr/> <hr/> |

For the period ending 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Simon Richard Harvey

19/10/2015

N2Peopleskills Limited
Notes to the Abbreviated Accounts
For the Period 8 January 2014 to 31 January 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are 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 the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

| | Value | Number | Period to 31 January 2015 |
|--|---------|--------|---------------------------------|
| | £ | | £ |
| Allotted, called up and fully paid: | | | |
| Ordinary shares | 100,000 | 1 | 100 |

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