REGISTERED NUMBER: 05225607 (England and Wales)

P3 PEOPLE MANAGEMENT LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

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FOR THE YEAR ENDED 30 SEPTEMBER 2014

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P3 PEOPLE MANAGEMENT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2014

DIRECTOR:	C Gallagher
SECRETARY:	L Daulby
REGISTERED OFFICE:	2nd Floor, Nelson Mill Gaskell Street Bolton Lancashire BL1 2QE
REGISTERED NUMBER:	05225607 (England and Wales)
ACCOUNTANTS:	SCCA Ltd T/a Stafford & Co Chartered Accountants 2nd Floor, Nelson Mill Gaskell Street Bolton Lancashire BL1 2QE

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		6,816		8,840
CURRENT ASSETS					
Debtors		40,855		59,025	
Cash at bank		34,722		19,472	
		75,577		78,497	
CREDITORS					
Amounts falling due within one year		57,151		63,120	
NET CURRENT ASSETS			18,426		15,377
TOTAL ASSETS LESS CURRENT LIABILITIES			25,242		24,217
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			25,240		24,215
SHAREHOLDERS' FUNDS			25,242		24,217

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 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 director on 24 January 2015 and were signed by:

C Gallagher - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 25% reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 October 2013	28,662
Additions	249
At 30 September 2014	28,911
DEPRECIATION	
At 1 October 2013	19,822
Charge for year	2,273
At 30 September 2014	22,095
NET BOOK VALUE	
At 30 September 2014	6,816
At 30 September 2013	8,840

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	2	2

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.