REGISTERED NUMBER: 05225607 (England and Wales)

P3 PEOPLE MANAGEMENT LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

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P3 PEOPLE MANAGEMENT LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2015

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 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		6,064		6,816
CURRENT ASSETS					
Debtors		44,861		40,855	
Cash at bank		49,299		34,722	
		94,160		75,577	
CREDITORS					
Amounts falling due within one year		59,151		57,151	
NET CURRENT ASSETS			35,009		18,426
TOTAL ASSETS LESS CURRENT LIABILITIES			41,073		25,242
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			41,071		25,240
SHAREHOLDERS' FUNDS			41,073		25,242

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 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 12 February 2016 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 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 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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014	28,911
Additions	1,065
At 30 September 2015	29,976
DEPRECIATION	
At 1 October 2014	22,095
Charge for year	1,817
At 30 September 2015	23,912
NET BOOK VALUE	
At 30 September 2015	6,064
At 30 September 2014	6,816

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
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.