

Registered Number 05225607

P3 PEOPLE MANAGEMENT LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	5,005	6,064
		<u>5,005</u>	<u>6,064</u>
Current assets			
Debtors		100,641	44,861
Cash at bank and in hand		61,651	49,299
		<u>162,292</u>	<u>94,160</u>
Prepayments and accrued income		6,111	-
Creditors: amounts falling due within one year		(83,214)	(59,151)
Net current assets (liabilities)		<u>85,189</u>	<u>35,009</u>
Total assets less current liabilities		<u>90,194</u>	<u>41,073</u>
Accruals and deferred income		(4,780)	-
Total net assets (liabilities)		<u>85,414</u>	<u>41,073</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		85,412	41,071
Shareholders' funds		<u>85,414</u>	<u>41,073</u>

- For the year ending 30 September 2016 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 27 January 2017

And signed on their behalf by:

C Gallagher, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

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.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated

residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate

Fixtures & Fittings 25% Reducing Balance

Office Equipment 25% Reducing Balance

Other accounting policies**Revenue recognition**

Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its

performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates,

VAT and other sales tax or duty.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	29,976
Additions	610
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>30,586</u>
Depreciation	
At 1 October 2015	23,912
Charge for the year	1,669
On disposals	-
At 30 September 2016	<u>25,581</u>
Net book values	

At 30 September 2016	<u>5,005</u>
At 30 September 2015	<u>6,064</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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