

Registered number
5607708

Power Through People Ltd

Abbreviated Accounts

31 October 2006



Power Through People Ltd
Abbreviated Balance Sheet
as at 31 October 2006

	Notes	2006 £
Fixed assets		
Tangible assets	2	1,186
Current assets		
Debtors		2,302
Cash at bank and in hand		7,482
		<u>9,784</u>
Creditors: amounts falling due within one year		(3,402)
Net current assets		<u>6,382</u>
Net assets		<u>7,568</u>
Capital and reserves		
Called up share capital	3	501
Profit and loss account		7,067
Shareholders' funds		<u>7,568</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

B Woodcock

Director

Approved by the board on 26 March 2007


 21/4/07

1 Accounting policies

Turnover

Depreciation

Plant and machinery	25% straight line
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£

Cost

At 31 October 2006	1,581
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Depreciation

At 31 October 2006	395
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Net book value

3 Share capital

2006

3

Authorised

2006
No

2006

£

Aliotted, called up and fully paid

[State the class, number, nominal value and amount received for shares issued during the year]

4 Transactions with the director

2

Power Through People Ltd
Notes to the Abbreviated Accounts
for the period ended 31 October 2006