

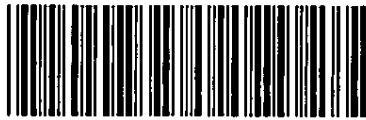
Registered number
5607708

Power Through People Ltd

Abbreviated Accounts

30 October 2007

FRIDAY



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29/08/2008

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COMPANIES HOUSE

Power Through People Ltd
Abbreviated Balance Sheet
as at 30 October 2007

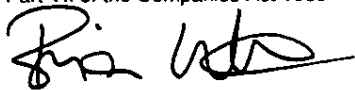
	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	1,105	1,186
Current assets			
Debtors		1,642	2,302
Cash at bank and in hand		<u>2,608</u>	<u>7,482</u>
		4,250	9,784
Creditors, amounts falling due within one year		(1,201)	(3,402)
Net current assets		<u>3,049</u>	<u>6,382</u>
Net assets		<u>4,154</u>	<u>7,568</u>
Capital and reserves			
Called up share capital	3	501	501
Profit and loss account		3,653	7,067
Shareholder's funds		<u>4,154</u>	<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 28 August 2008

1 Accounting policies

Turnover

Depreciation

Plant and machinery

25% straight line

3

1,581
419

2,000

395
500

895

1,105

1,186

2006
£

1,000

1,000

2006
£

501

501

501

501

Power Through People Ltd
Notes to the Abbreviated Accounts
for the year ended 30 October 2007

4 Transactions with the director

Included in Other Debtors is a loan to Mr Woodcock of £181 (2006 £1,067) The maximum amount outstanding during the year was £1,067 The loan is in respect of the remaining amount outstanding in respect of a loan made in 2006 No interest is payable on the loan