

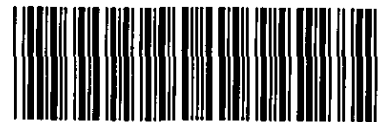
Registered number
5607708

Power Through People Ltd

Abbreviated Accounts

30 October 2008

FRIDAY



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12/06/2009
COMPANIES HOUSE

Power Through People Ltd
Abbreviated Balance Sheet
as at 30 October 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	605	1,105
Current assets			
Debtors		1,270	1,642
Cash at bank and in hand		173	2,608
		<u>1,443</u>	<u>4,250</u>
Creditors: amounts falling due within one year		(5,067)	(1,201)
Net current (liabilities)/assets		<u>(3,624)</u>	<u>3,049</u>
Net (liabilities)/assets		<u>(3,019)</u>	<u>4,154</u>
Capital and reserves			
Called up share capital	3	501	501
Profit and loss account		(3,520)	3,653
Shareholder's funds		<u>(3,019)</u>	<u>4,154</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 29 May 2009


 9/6/09

1 Accounting policies

Turnover

Depreciation

Plant and machinery	20% straight line
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£

At 31 October 2007

2,000

At 30 October 2008

2,000

At 31 October 2007

895

Charge for the year

500

At 30 October 2008

1,395

At 30 October 2008

605

At 30 October 2007

1,105

2008

£

2007

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

501

501

501

501

Power Through People Ltd
Notes to the Abbreviated Accounts
for the year ended 30 October 2008

4 Transactions with the director

As at the balance sheet date Mr B Woodcock was owed £1,920. The maximum amount outstanding during the year was £1,920. No interest is payable on the loan