

COMPANY REGISTRATION NUMBER 5607708

POWER THROUGH PEOPLE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 OCTOBER 2013



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POWER THROUGH PEOPLE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2013

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POWER THROUGH PEOPLE LIMITED

ABBREVIATED BALANCE SHEET

31 OCTOBER 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Intangible assets		5,938	7,557
Tangible assets		<u>853</u>	<u>1,617</u>
		6,791	9,174
CURRENT ASSETS			
Debtors		6,256	20,063
Cash at bank and in hand		<u>3,708</u>	<u>292</u>
		9,964	20,355
CREDITORS. Amounts falling due within one year		<u>15,706</u>	<u>11,751</u>
NET CURRENT (LIABILITIES)/ASSETS		(5,742)	8,604
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,049</u>	<u>17,778</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	501	501
Profit and loss account		<u>548</u>	<u>17,277</u>
SHAREHOLDERS' FUNDS		<u>1,049</u>	<u>17,778</u>

For the year ended 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on 2 July 2014



MR BRIAN WOODCOCK
Director

Company Registration Number 5607708

The notes on pages 2 to 3 form part of these abbreviated accounts

POWER THROUGH PEOPLE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2013

1 ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Franchise - 20% Straight Line

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25% Straight Line

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

POWER THROUGH PEOPLE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2013

2 FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 November 2012 and 31 October 2013	<u>8,097</u>	<u>6,085</u>	<u>14,182</u>
DEPRECIATION			
At 1 November 2012	540	4,468	5,008
Charge for year	<u>1,619</u>	<u>764</u>	<u>2,383</u>
At 31 October 2013	<u>2,159</u>	<u>5,232</u>	<u>7,391</u>
NET BOOK VALUE			
At 31 October 2013	<u>5,938</u>	<u>853</u>	<u>6,791</u>
At 31 October 2012	<u>7,557</u>	<u>1,617</u>	<u>9,174</u>

3. SHARE CAPITAL

Allotted, called up and fully paid.

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>501</u>	<u>501</u>	<u>501</u>	<u>501</u>