

REGISTRARS COPY

COMPANY NUMBER 5831706

PEOPLE AND PROCESS IMPROVEMENT LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 30 MAY 2006 TO 31 MAY 2007



PEOPLE AND PROCESS IMPROVEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2007

	Note	£	2007 £
Current assets			
Cash at bank and in hand		1,302	
Creditors Amounts falling due within one year		<u>1,299</u>	
Net current assets			<u>3</u>
Total assets less current liabilities			<u>3</u>
Capital and reserves			
Called-up equity share capital	3		2
Profit and loss account			<u>1</u>
Shareholders' funds			<u>3</u>

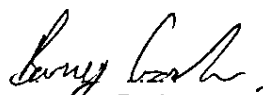
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

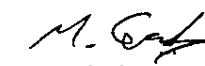
The directors acknowledge their responsibilities for

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

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on 25.5.08, and are signed on their behalf by


Mr B J Gardiner


Mr M C Grant

The notes on page 1 form part of these abbreviated accounts.

PEOPLE AND PROCESS IMPROVEMENT LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD 30 MAY 2006 TO 31 MAY 2007

1 Accounting policies

Basis of accounting

The financial statements have been prepared in accordance with applicable Accounting Standards under the historical cost convention

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the grounds that the company is small

Turnover

The turnover shown in the profit and loss account represents amounts receivable for the year

2 Transactions with the directors

At the balance sheet date the company owed Mr B Gardiner £312 and Mr M Grant £177

3 Share capital

Authorised share capital.

	2007
	£
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted, called up and fully paid

	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>

1 ordinary share was issued on 30 May 2006 and 1 ordinary share was issued on 11 July 2006