

PEOPLE AND PROCESS IMPROVEMENT LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
1 JUNE 2015 TO 30 JUNE 2016

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FOR THE PERIOD 1 JUNE 2015 TO 30 JUNE 2016

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PEOPLE AND PROCESS IMPROVEMENT LIMITED

COMPANY INFORMATION

FOR THE PERIOD 1 JUNE 2015 TO 30 JUNE 2016

DIRECTOR: Mr B J Gardiner

REGISTERED OFFICE: Town Wall House
Balkerne Hill
Colchester
Essex
CO3 3AD

REGISTERED NUMBER: 05831706

ACCOUNTANTS: Haines Watts
Chartered Accountants
Town Wall House
Balkerne Hill
Colchester
Essex
CO3 3AD

ABBREVIATED BALANCE SHEET
30 JUNE 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		70	-
Cash at bank		<u>5,377</u>	<u>5,425</u>
		5,447	5,425
CREDITORS			
Amounts falling due within one year		<u>(1,786)</u>	<u>(1,484)</u>
NET CURRENT ASSETS		3,661	3,941
TOTAL ASSETS LESS CURRENT LIABILITIES		3,661	3,941
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>3,659</u>	<u>3,939</u>
SHAREHOLDERS' FUNDS		3,661	3,941

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 March 2017 and were signed by:

Mr B J Gardiner - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JUNE 2015 TO 30 JUNE 2016

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 January 2015).

The financial statements have been prepared under the historical cost convention, and in accordance with applicable United Kingdom accounting standards.

Turnover

Turnover represents the value of services provided in the year

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	ORDINARY	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.