Registered Number 06339886

PEOPLECORP LIMITED

Abbreviated Accounts

31 March 2011

PEOPLECORP LIMITED **Registered Number 06339886**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			2		2
Fixed assets					
Tangible	2		2,066		1,739
Total fixed assets			2,066		1,739
Current assets					
Debtors		12,217			
Investments		0		0	
Cash at bank and in hand		150,498		177,795	
Total current assets		162,715		177,795	
Creditors: amounts falling due within one year		(115,543)		(73,445)	
Net current assets			47,172		104,350
Total assets less current liabilities			49,240		106,091
Total net Assets (liabilities)			49,240		106,091
Capital and reserves					
Called up share capital			2		2
Profit and loss account			49,238		106,089
Shareholders funds			49,240		106,091

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 December 2011

And signed on their behalf by:
Andrew Price, Director
Jane Price, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

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

Sales £21,493. Income derived from UK.

2 Tangible fixed assets

Cost	£
At 31 March 2010	3,252
additions	844
disposals	
revaluations	
transfers	
At 31 March 2011	4,096
Depreciation	
At 31 March 2010	1,513
Charge for year	517
on disposals	
At 31 March 2011	2,030
Net Book Value	
At 31 March 2010	1,739
At 31 March 2011	2,066

Turnover represents net invoiced sales of goods, excluding value added tax.

3 Transactions with directors

The dividends are paid to the directors who own the whole of the issued share capital of the company.Creditors include £113,692 (2010 - £59,927) due to the directors of the company.

4 Related party disclosures

None

5 Enter additional note title here

None