

TOTAL PEOPLE EMPLOYEE BENEFIT TRUSTEE LIMITED
REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2012

TUESDAY



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COMPANIES HOUSE

TOTAL PEOPLE EMPLOYEE BENEFIT TRUSTEE LIMITED

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FOR THE YEAR ENDED 31 JULY 2012**

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TOTAL PEOPLE EMPLOYEE BENEFIT TRUSTEE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2012**

DIRECTORS:

D Watts
N R Hartley

SECRETARY:

N R Hartley

REGISTERED OFFICE:

Group House
King Street
Middlewich
Cheshire
CW10 9LZ

REGISTERED NUMBER:

06408721 (England and Wales)

TOTAL PEOPLE EMPLOYEE BENEFIT TRUSTEE LIMITED

**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 JULY 2012**

The directors present their report with the financial statements of the company for the year ended 31 July 2012

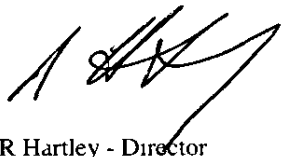
DIRECTORS

The directors shown below have held office during the whole of the period from 1 August 2011 to the date of this report

D Watts
N R Hartley

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to be 'N R Hartley', written over a horizontal line.

N R Hartley - Director

25 April 2013

TOTAL PEOPLE EMPLOYEE BENEFIT TRUSTEE LIMITED (REGISTERED NUMBER 06408721)

**BALANCE SHEET
31 JULY 2012**

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors	2	<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 July 2012

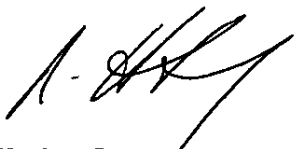
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 25 April 2013 and were signed on its behalf by



N R Hartley - Director

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JULY 2012**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit

The notes form part of these financial statements

TOTAL PEOPLE EMPLOYEE BENEFIT TRUSTEE LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2012

1 ACCOUNTING POLICIES

Accounting convention

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)

The company was dormant throughout the current year and previous year

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

2 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2012	2011
	£	£
Amounts owed by group undertakings	<u>2</u>	<u>2</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2012	2011
Number	Class	Nominal value	£	£
2	Ordinary	1	<u>2</u>	<u>2</u>

4 ULTIMATE PARENT COMPANY

The company is a 100% subsidiary of Total People Limited, a company incorporated in England

5 RELATED PARTY DISCLOSURES

At the balance sheet date, an amount of £2 was due from Total People Limited