Registered Number 07307521

Exemplar People Limited

Abbreviated Accounts

31 December 2011

Exemplar People Limited **Registered Number 07307521**

Company Information

Registered Office:
39 Etchingham Park Road
Finchley
London
N3 2DU

Reporting Accountants:
Robert A. Price F. C. C. A.

39 Etchingham Park Road
Finchley
London
N3 2DU

Exemplar People Limited **Registered Number 07307521**

Balance Sheet as at 31 December 2011

	Notes	2011	
		£	£
Current assets			
Debtors		62,070	
Cash at bank and in hand		6,101	
Total current assets		68,171	
Creditors: amounts falling due within one year		(63,139)	
Net current assets (liabilities)			5,032
Total assets less current liabilities			5,032
Total net assets (liabilities)			5,032
Capital and reserves			
Called up share capital	2		100
Profit and loss account			4,932
Shareholders funds			5,032

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 26 March 2012

And signed on their behalf by:
A J McKenna, Director
M J Radice, 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 December 2011

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).

Turnover

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

Deferred tax

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

2 **Share capital**

	2011 £
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100

Ordinary shares issued in the year:

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100