

Registered Number SC278313

PEOPLE FORUM LIMITED

Abbreviated Accounts

31 January 2012

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		759		1,519
Total fixed assets			759		1,519
Current assets					
Debtors		11,695		29,415	
Cash at bank and in hand		0		13,881	
Total current assets		11,695		43,296	
Creditors: amounts falling due within one year		(12,423)		(22,343)	
Net current assets			(728)		20,953
Total assets less current liabilities			31		22,472
Total net Assets (liabilities)			31		22,472
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			30		22,471
Shareholders funds			31		22,472

- a. For the year ending 31 January 2012 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 30 October 2012

And signed on their behalf by:

Susan Hetrick, 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

January 2012

1 **Accounting policies**

Basis of preparation The financial statements have been prepared under the historical cost accounting convention. **Cash flow statement** The company has taken advantage of the exemption in Financial Reporting Standard No 1 from producing a cash flow statement on the grounds that it is a small company. **Taxation** The charge for taxation is based on the profit for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes. Deferred tax is provided in accordance with FRS 19. Deferred tax assets are only recognised to the extent that they are recoverable. **Depreciation** Tangible fixed assets are written off over its estimated useful life at 25% per annum.

Turnover

Turnover is derived from the provision of consultancy services (net of VAT).

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 January 2011	3,039
At 31 January 2012	<u>3,039</u>
 Depreciation	
At 31 January 2011	1,520
Charge for year	760
At 31 January 2012	<u>2,280</u>
 Net Book Value	
At 31 January 2011	1,519
At 31 January 2012	<u>759</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1