Registered Number SC309074

PEOPLE FRIENDLY LIMITED

Abbreviated Accounts

31 August 2012

PEOPLE FRIENDLY LIMITED **Registered Number SC309074**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		1	1
Fixed assets			
Tangible assets	2	2,304	2,880
		2,304	2,880
Current assets			
Cash at bank and in hand		207,510	176,872
		207,510	176,872
Creditors: amounts falling due within one year		(34,787)	(32,784)
Net current assets (liabilities)		172,723	144,088
Total assets less current liabilities		175,028	146,969
Total net assets (liabilities)		175,028	146,969
Capital and reserves			
Called up share capital		1	1
Profit and loss account		175,027	146,968
Shareholders' funds		175,028	146,969

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 November 2012

And signed on their behalf by:
Thomas Lister, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	8,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	8,000
Depreciation	
At 1 September 2011	5,120
Charge for the year	576
On disposals	-
At 31 August 2012	5,696
Net book values	
At 31 August 2012	2,304
At 31 August 2011	2,880

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.