

THE PEOPLE INCUBATOR LTD

**Company Registration Number:
SC362170 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

THE PEOPLE INCUBATOR LTD

Company Information for the Period Ended 31st July 2012

Director:	Ruth Anne Crone Gordon Andrew Crone
Company secretary:	Gordon Andrew Crone
Registered office:	46 Curlew Brae Livingston West Lothian EH54 6UG GB-SCT
Company Registration Number:	SC362170 (Scotland)

THE PEOPLE INCUBATOR LTD

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:	2	222	30
Cash at bank and in hand:		94	137
Total current assets:		<u>316</u>	<u>167</u>
Creditors			
Creditors: amounts falling due within one year	3	216	18
Net current assets (liabilities):		<u>100</u>	<u>149</u>
Total assets less current liabilities:		100	149
Creditors: amounts falling due after more than one year:	4	6,405	6,772
Total net assets (liabilities):		<u>(6,305)</u>	<u>(6,623)</u>

The notes form part of these financial statements

THE PEOPLE INCUBATOR LTD

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	1,000	1,000
Profit and Loss account:		(7,305)	(7,623)
Total shareholders funds:		<u>(6,305)</u>	<u>(6,623)</u>

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gordon Andrew Crone

Status: Director

Name: Ruth Anne Crone

Status: Director

The notes form part of these financial statements

THE PEOPLE INCUBATOR LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

THE PEOPLE INCUBATOR LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Debtors

	2012 £	2011 £
Trade debtors:	222	30
Total:	<u>222</u>	<u>30</u>

THE PEOPLE INCUBATOR LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	175	0
Other creditors:	41	18
Total:	216	18

THE PEOPLE INCUBATOR LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

4. Creditors: amounts falling due after more than one year

	2012 £	2011 £
Other creditors:	6,405	6,772
Total:	<u>6,405</u>	<u>6,772</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.

