

Company Registration No 3304889 (England and Wales)

**THE PEOPLE ALLIANCE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2007**

THURSDAY



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# THE PEOPLE ALLIANCE LIMITED

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# THE PEOPLE ALLIANCE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2007

|   | Notes | 2007<br>£ | £     | 2006<br>£ | £     |
|---|-------|-----------|-------|-----------|-------|
| <b>Fixed assets</b>                                   |       |           |       |           |       |
| Tangible assets                                       | 2     |           | 1,808 |           | 1,186 |
| <b>Current assets</b>                                 |       |           |       |           |       |
| Stocks  |       | 2,229     |       | 4,496     |       |
| Debtors   |       | 3,704     |       | 7,565     |       |
| Cash at bank and in hand                              |       | 2,632     |       | 687       |       |
|   |       | 8,565     |       | 12,748    |       |
| <b>Creditors, amounts falling due within one year</b> |       | (7,014)   |       | (7,934)   |       |
| <b>Net current assets</b>                             |       |           | 1,551 |           | 4,814 |
| <b>Total assets less current liabilities</b>          |       |           | 3,359 |           | 6,000 |
| <b>Provisions for liabilities</b>                     |       |           | (230) |           | (187) |
|   |       |           | 3,129 |           | 5,813 |
| <b>Capital and reserves</b>                           |       |           |       |           |       |
| Called up share capital                               | 3     |           | 1     |           | 1     |
| Profit and loss account                               |       |           | 3,128 |           | 5,812 |
| <b>Shareholders' funds</b>                            |       |           | 3,129 |           | 5,813 |

# THE PEOPLE ALLIANCE LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 JANUARY 2007**

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In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 31 July 2007



Mr D Cawthorne

Director

# THE PEOPLE ALLIANCE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2007

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### 1.2 Turnover

Turnover represents amounts receivable for services net of VAT

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

|                                |                      |
|--------------------------------|----------------------|
| Fixtures, fittings & equipment | 25% reducing balance |
| Motor vehicles                 | 25% reducing balance |

### 2 Fixed assets

|                       | <b>Tangible<br/>assets<br/>£</b> |
|-----------------------|----------------------------------|
| <b>Cost</b>           |                                  |
| At 1 February 2006    | 4,344                            |
| Additions             | 893                              |
|                       | <hr/>                            |
| At 31 January 2007    | 5,237                            |
|                       | <hr/>                            |
| <b>Depreciation</b>   |                                  |
| At 1 February 2006    | 3,158                            |
| Charge for the year   | 271                              |
|                       | <hr/>                            |
| At 31 January 2007    | 3,429                            |
|                       | <hr/>                            |
| <b>Net book value</b> |                                  |
| At 31 January 2007    | 1,808                            |
|                       | <hr/>                            |
| At 31 January 2006    | 1,186                            |
|                       | <hr/>                            |

# THE PEOPLE ALLIANCE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2007

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| 3 | Share capital                             | 2007<br>£ | 2006<br>£ |
|---|---|-----------|-----------|
|   | <b>Authorised</b>                         |           |           |
|   | 1 ordinary shares of £1 each              | <u>1</u>  | <u>1</u>  |
|   | <b>Allotted, called up and fully paid</b> |           |           |
|   | 1 ordinary shares of £1 each              | <u>1</u>  | <u>1</u>  |

### 4 Transactions with directors

As at 31 January 2006 included in creditors was £1 142 (2005 £2,391) owed to the director