

Company Registration No 3304889 (England and Wales)

THE PEOPLE ALLIANCE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2008

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15/04/2008

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THE PEOPLE ALLIANCE LIMITED

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THE PEOPLE ALLIANCE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		1,535		1,808
Current assets					
Stocks		2,271		2,229	
Debtors		6,119		3,704	
Cash at bank and in hand		87		2,632	
		<u>8,477</u>		<u>8,565</u>	
Creditors amounts falling due within one year		<u>(7,142)</u>		<u>(7,014)</u>	
Net current assets			1,335		1,551
Total assets less current liabilities			<u>2,870</u>		<u>3,359</u>
Provisions for liabilities			(206)		(230)
			<u>2,664</u>		<u>3,129</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,663		3,128
Shareholders' funds			<u>2,664</u>		<u>3,129</u>

THE PEOPLE ALLIANCE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

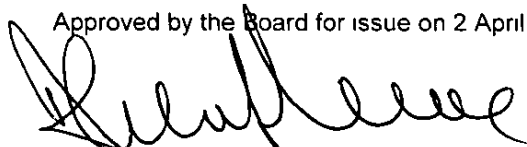
AS AT 31 JANUARY 2008

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 2 April 2008



Mr D Cawthorne
Director

THE PEOPLE ALLIANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2008

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 2007)

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
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2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2007 & at 31 January 2008	5,236
Depreciation	
At 1 February 2007	3,429
Charge for the year	272
At 31 January 2008	3,701
Net book value	
At 31 January 2008	1,535
At 31 January 2007	1,808

3 Share capital

	2008 £	2007 £
Authorised		
1 ordinary shares of £1 each	1	1
Allotted, called up and fully paid		
1 ordinary shares of £1 each	1	1

THE PEOPLE ALLIANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2008

4 Transactions with directors

As at 31 January 2008 included in creditors is £1 279 (2007 £1,142) owed to the director