Registered Number 03304889

THE PEOPLE ALLIANCE LIMITED

Abbreviated Accounts

31 July 2011

THE PEOPLE ALLIANCE LIMITED **Registered Number 03304889**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		600		1,630
Total fixed assets			600		1,630
Current assets					
Stocks				2,304	
Debtors				5,597	
Cash at bank and in hand		608		6,550	
Total current assets		608		14,451	
Creditors: amounts falling due within one year		(1,084)		(13,181)	
Net current assets			(476)		1,270
Total assets less current liabilities			124		2,900
Provisions for liabilities and charges					(282)
Total net Assets (liabilities)			124		2,618
Capital and reserves					
Called up share capital			1		1
Profit and loss account			123		2,617
Shareholders funds			124		2,618

a. For the year ending 31 July 2011 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 28 November 2011

And signed on their behalf by:
MR D CAWTHORNE, 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 July 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents fees receivable for services provided net of VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 January 2010	5,779
additions	123
disposals	
revaluations	
transfers	
At 31 July 2011	5,902
Depreciation	
At 31 January 2010	4,149
Charge for year	1,153
on disposals	
At 31 July 2011	5,302
Net Book Value	
At 31 January 2010	1,630
At 31 July 2011	600

3 **Transactions with directors**

As at 31 July 2011, included in "Other Creditors" is £900 owed to the director. Also, during the period dividends of £1,600 were paid to the director.

4 **Related party disclosures**

During the year included in Sales is £14,128 invoiced to Cedar GB Ltd, a company in which Mr D Cawthorne, the director, is also a director.