Registered number
06593254

The SAP People Ltd

Abbreviated Accounts

31 March 2014

The SAP People Ltd

Registered number: 06593254

Abbreviated Balance Sheet

as at 31 March 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		595		744
			595		744
Current assets					
Debtors		3,291		10,589	
Cash at bank and in hand		3,664		46,906	
		6,955		57,495	
Creditors: amounts falling due within one year		(6,500)		(47,665)	
Net current assets			455		9,830
Total assets less current liabilities			1,050		10,574
Net assets			**1,050**		**10,574**
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			50		9,574
Shareholders' funds			**1,050**		**10,574**

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Rama Krishna Mylarapu

Director

Approved by the board on 4 August 2014

The SAP People Ltd

Notes to the Abbreviated Accounts

for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	1,162
Additions	-
Disposals	-
At 31 March 2014	1,162
Depreciation	
At 1 April 2013	418
Charge for the year	149
On disposals	-
At 31 March 2014	567
Net book value	
At 31 March 2014	595
At 31 March 2013	744

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	1,000	1,000
			1,000	1,000