

LYONS PHILLIPS PEOPLE MANAGEMENT LIMITED

**Company Registration Number:
06776622 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 30th June 2015

SUBMITTED

LYONS PHILLIPS PEOPLE MANAGEMENT LIMITED

Company Information for the Period Ended 30th June 2015

Director:	P Phillips
Registered office:	2 Lodge Farm Close Anston Sheffield South Yorkshire S25 4FT
Company Registration Number:	06776622 (England and Wales)

LYONS PHILLIPS PEOPLE MANAGEMENT LIMITED

Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2013 £
Fixed assets			
Intangible assets:	3	5,360	6,860
Tangible assets:		0	872
Total fixed assets:		<u>5,360</u>	<u>7,732</u>
Current assets			
Debtors:		40,917	10,086
Cash at bank and in hand:		98	75
Total current assets:		<u>41,015</u>	<u>10,161</u>
Creditors			
Creditors: amounts falling due within one year		29,164	5,241
Net current assets (liabilities):		<u>11,851</u>	<u>4,920</u>
Total assets less current liabilities:		17,211	12,652
Provision for liabilities:		219	219
Total net assets (liabilities):		<u><u>16,992</u></u>	<u><u>12,433</u></u>

The notes form part of these financial statements

LYONS PHILLIPS PEOPLE MANAGEMENT LIMITED

Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2013 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		16,892	12,333
Total shareholders funds:		<u>16,992</u>	<u>12,433</u>

For the year ending 30 June 2015 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 31 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: P Phillips

Status: Director

The notes form part of these financial statements

LYONS PHILLIPS PEOPLE MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared using the Historic Costs Convention

Turnover policy

Turnover represents net sales exclusive of VAT

Tangible fixed assets depreciation policy

Tangible Fixed Assets have been fully depreciated.

Intangible fixed assets amortisation policy

Goodwill is being amortised over it's estimated useful life

LYONS PHILLIPS PEOPLE MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

3. Intangible assets

	Total
Cost	£
At 01st January 2014:	11,000
	<u>11,000</u>
Amortisation	£
At 01st January 2014:	4,140
Provided during the period:	1,500
At 30th June 2015:	<u>5,640</u>
Net book value	£
At 30th June 2015:	<u>5,360</u>
At 31st December 2013:	<u>6,860</u>

LYONS PHILLIPS PEOPLE MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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