

LYONS PHILLIPS PEOPLE MANAGEMENT LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

LYONS PHILLIPS PEOPLE MANAGEMENT LIMITED

Company Information for the Period Ended 31st December 2013

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 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	6,860	7,860
Tangible assets:	3	872	1,495
Total fixed assets:		<u>7,732</u>	<u>9,355</u>
Current assets			
Debtors:		10,087	560
Cash at bank and in hand:		75	26,122
Total current assets:		<u>10,162</u>	<u>26,682</u>
Creditors			
Creditors: amounts falling due within one year		5,242	24,327
Net current assets (liabilities):		<u>4,920</u>	<u>2,355</u>
Total assets less current liabilities:		12,652	11,710
Creditors: amounts falling due after more than one year:		219	219
Total net assets (liabilities):		<u><u>12,433</u></u>	<u><u>11,491</u></u>

The notes form part of these financial statements

LYONS PHILLIPS PEOPLE MANAGEMENT LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		12,333	11,391
Total shareholders funds:		<u>12,433</u>	<u>11,491</u>

For the year ending 31 December 2013 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 04 September 2014

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 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

These Accounts have been prepared under the Historic Costs Convention

Turnover policy

Turnover is stated net of VAT

Tangible fixed assets depreciation policy

Tangible fixed assets are depreciated at 25% of cost PA

Intangible fixed assets amortisation policy

Intangible fixed assets are depreciated at 10% of cost PA

LYONS PHILLIPS PEOPLE MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Intangible assets

	Total
Cost	£
At 01st January 2013:	11,000
	<u>11,000</u>
Amortisation	£
At 01st January 2013:	3,140
Provided during the period:	1,000
At 31st December 2013:	<u>4,140</u>
Net book value	£
At 31st December 2013:	<u>6,860</u>
At 31st December 2012:	<u>7,860</u>

LYONS PHILLIPS PEOPLE MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

3. Tangible assets

	Total
Cost	£
At 01st January 2013:	5,569
Additions:	882
At 31st December 2013:	6,451
Depreciation	
At 01st January 2013:	4,074
Charge for year:	1,505
At 31st December 2013:	5,579
Net book value	
At 31st December 2013:	872
At 31st December 2012:	1,495

LYONS PHILLIPS PEOPLE MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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 1072 of the Companies Act 2006.

