

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2015
for
E-people Personnel Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

E-people Personnel Limited
Company Information
for the Year Ended 31 December 2015

DIRECTORS:

B J Allen
C E Myers
Ms A J Cook
Ms K Gillespie
J A Waring

REGISTERED OFFICE:

Reginald Arthur House
Percy Street
Rotherham
Yorkshire
S65 1ED

REGISTERED NUMBER:

07176357 (England and Wales)

ACCOUNTANTS:

Wright Vigar Limited
Chartered Accountants & Business Advisers
15 Newland
Lincoln
Lincolnshire
LN1 1XG

E-people Personnel Limited (Registered number: 07176357)

Abbreviated Balance Sheet
31 December 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Investments	2		1,005,000		1,005,000
CURRENT ASSETS					
Debtors		115,052		117,262	
Cash at bank		<u>16,432</u>		<u>26,224</u>	
		131,484		143,486	
CREDITORS					
Amounts falling due within one year	3	<u>55,281</u>		<u>55,412</u>	
NET CURRENT ASSETS			<u>76,203</u>		<u>88,074</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,081,203		1,093,074
CREDITORS					
Amounts falling due after more than one year	3		<u>780,186</u>		<u>832,198</u>
NET ASSETS			<u>301,017</u>		<u>260,876</u>
CAPITAL AND RESERVES					
Called up share capital	4		119,998		119,998
Profit and loss account			<u>181,019</u>		<u>140,878</u>
SHAREHOLDERS' FUNDS			<u>301,017</u>		<u>260,876</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 August 2016 and were signed on its behalf by:

B J Allen - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Fixed asset investments

Investments relate to the investment in Nicholas Associates Ltd. The investment is recorded at cost.

Fixed asset investment income

Income is derived from dividends received from the investment held.

2. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 January 2015 and 31 December 2015	<u>1,005,000</u>
NET BOOK VALUE	
At 31 December 2015	<u>1,005,000</u>
At 31 December 2014	<u>1,005,000</u>

3. **CREDITORS**

Creditors include an amount of £ 832,198 (2014 - £ 884,210) for which security has been given.

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

Allotted and issued:

Number:	Class:	Nominal value:	2015 £	2014 £
119,997	Ordinary A	£1	<u>119,997</u>	<u>119,997</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.