

**Registered Number 07458401**

**THE PEOPLE'S PLEDGE**

**Abbreviated Accounts**

**31 January 2016**

## Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Debtors		9,979	12,472
Cash at bank and in hand		484	747
		<u>10,463</u>	<u>13,219</u>
<b>Creditors: amounts falling due within one year</b>	4	(4,612)	(7,438)
<b>Net current assets (liabilities)</b>		<u>5,851</u>	<u>5,781</u>
<b>Total assets less current liabilities</b>		<u>5,851</u>	<u>5,781</u>
<b>Creditors: amounts falling due after more than one year</b>	4	(679,569)	(679,569)
<b>Total net assets (liabilities)</b>		<u>(673,718)</u>	<u>(673,788)</u>
<b>Reserves</b>			
Income and expenditure account		(673,718)	(673,788)
<b>Members' funds</b>		<u>(673,718)</u>	<u>(673,788)</u>

- For the year ending 31 January 2016 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.

Approved by the Board on 31 October 2016

And signed on their behalf by:

**Stuart Russell Coster, Director**

## Notes to the Abbreviated Accounts for the period ended 31 January 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover represents donations received.

**Tangible assets depreciation policy**

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Computer equipment - 33% straight line basis

## 2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2015	1,141
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>1,141</u>
<b>Depreciation</b>	
At 1 February 2015	1,141
Charge for the year	-
On disposals	-
At 31 January 2016	<u>1,141</u>
<b>Net book values</b>	
At 31 January 2016	<u><u>0</u></u>
At 31 January 2015	<u><u>0</u></u>

## 4 Creditors

	2016	2015
	£	£
Non-instalment debts due after 5 years	-	679,569

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