

**REGISTERED NUMBER: 02336356 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2015**  
**FOR**  
**PARK STREET PEOPLE LIMITED**

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FOR THE YEAR ENDED 30 APRIL 2015**

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**PARK STREET PEOPLE LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2015**

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**DIRECTORS:**

Mrs L M Vittozzi  
Mr E Vittozzi  
Mr J Bessant  
Mrs S Bessant

**SECRETARY:**

Mrs S Bessant

**REGISTERED OFFICE:**

2 Mountside  
Stanmore  
Middlesex  
HA7 2DT

**REGISTERED NUMBER:**

02336356 (England and Wales)

**ACCOUNTANTS:**

Mountsides Limited  
Chartered Accountants  
2 Mountside  
Stanmore  
Middlesex  
HA7 2DT

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>6,078</u>		<u>6,109</u>
			<b>6,078</b>		<b>6,109</b>
<b>CURRENT ASSETS</b>					
Debtors	4	<b>369,024</b>		335,648	
Cash at bank		<u>127,712</u>		<u>69,484</u>	
		<b>496,736</b>		<b>405,132</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>235,896</u>		<u>186,887</u>	
<b>NET CURRENT ASSETS</b>			<b>260,840</b>		<b>218,245</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>266,918</b>		<b>224,354</b>
<b>PROVISIONS FOR LIABILITIES</b>			<u>533</u>		<u>389</u>
<b>NET ASSETS</b>			<b>266,385</b>		<b>223,965</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		<b>300</b>		<b>300</b>
Profit and loss account			<u>266,085</u>		<u>223,665</u>
<b>SHAREHOLDERS' FUNDS</b>			<b>266,385</b>		<b>223,965</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**ABBREVIATED BALANCE SHEET - continued**  
**30 APRIL 2015**

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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 15 January 2016 and were signed on its behalf by:

Mrs L M Vittozzi - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2015

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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 April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax. Turnover has also been recognised in respect of uninvoiced services provided before the year end.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, has been amortised evenly over its estimated useful life of six years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- Over 3 years

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	<b>Total £</b>
<b>COST</b>	
At 1 May 2014	
and 30 April 2015	<u>300,000</u>
<b>AMORTISATION</b>	
At 1 May 2014	
and 30 April 2015	<u>300,000</u>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<u>-</u>
At 30 April 2014	<u>-</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 APRIL 2015

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2014	20,504
Additions	3,422
At 30 April 2015	<u>23,926</u>
<b>DEPRECIATION</b>	
At 1 May 2014	14,395
Charge for year	3,453
At 30 April 2015	<u>17,848</u>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<u>6,078</u>
At 30 April 2014	<u>6,109</u>

4. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 15,000

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
200	Ordinary A Class	£1	200	200
100	Ordinary B Class	£1	<u>100</u>	<u>100</u>
			<u>300</u>	<u>300</u>

6. ULTIMATE CONTROLLING PARTY

The company was controlled throughout the year by Mrs L M Vitozzi on account of her holding the majority of the issued share capital of the company.

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.