

Registered Number 03766798

THE PEOPLE BUREAU LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	60,000	77,500
Tangible assets	3	125	250
		<u>60,125</u>	<u>77,750</u>
Current assets			
Debtors		142,068	109,429
Cash at bank and in hand		46,798	56,263
		<u>188,866</u>	<u>165,692</u>
Creditors: amounts falling due within one year		<u>(190,189)</u>	<u>(207,282)</u>
Net current assets (liabilities)		<u>(1,323)</u>	<u>(41,590)</u>
Total assets less current liabilities		<u>58,802</u>	<u>36,160</u>
Creditors: amounts falling due after more than one year		(224)	(8,332)
Total net assets (liabilities)		<u>58,578</u>	<u>27,828</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		58,574	27,824
Shareholders' funds		<u>58,578</u>	<u>27,828</u>

- For the year ending 31 July 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.

Approved by the Board on 15 January 2016

And signed on their behalf by:

Keith Hanson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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 comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings - 33 Straight line.

Intangible assets amortisation policy

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life of 10 years.

2 Intangible fixed assets

	£
Cost	
At 1 August 2014	175,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>175,000</u>
Amortisation	
At 1 August 2014	97,500
Charge for the year	17,500
On disposals	-
At 31 July 2015	<u>115,000</u>
Net book values	
At 31 July 2015	<u><u>60,000</u></u>
At 31 July 2014	<u><u>77,500</u></u>

3 Tangible fixed assets

	£
Cost	

At 1 August 2014	47,411
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>47,411</u>
Depreciation	
At 1 August 2014	47,161
Charge for the year	125
On disposals	-
At 31 July 2015	<u>47,286</u>
Net book values	
At 31 July 2015	<u>125</u>
At 31 July 2014	<u>250</u>

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