

Registered number
07699901

Totallyaboutpeople Ltd

Abbreviated Accounts

31 July 2015

Totallyaboutpeople Ltd**Registered number:** 07699901**Abbreviated Balance Sheet
as at 31 July 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	103	205
Current assets			
Debtors		12,750	16,715
Cash at bank and in hand		57,597	20,169
		<u>70,347</u>	<u>36,884</u>
Creditors: amounts falling due within one year		<u>(40,930)</u>	<u>(29,182)</u>
Net current assets		29,417	7,702
Net assets		<u>29,520</u>	<u>7,907</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		29,519	7,906
Shareholders' funds		<u>29,520</u>	<u>7,907</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

L Fenton

Director

Approved by the board on 22 January 2016

Totallyaboutpeople Ltd

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	3 years straight line
---------------------	-----------------------

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

Cost

At 1 August 2014	308
At 31 July 2015	<u>308</u>

Depreciation

At 1 August 2014	103
Charge for the year	102
At 31 July 2015	205

Net book value

At 31 July 2015	103
At 31 July 2014	<u>205</u>

3 Share capital

Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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.