

Registered number  
07699901

**Totallyaboutpeople Ltd**

Abbreviated Accounts

31 July 2016

**Totallyaboutpeople Ltd****Registered number:** 07699901**Abbreviated Balance Sheet  
as at 31 July 2016**

	<b>Notes</b>	<b>2016</b> <b>£</b>	<b>2015</b> <b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	-	103
<b>Current assets</b>			
Debtors		7,896	12,750
Cash at bank and in hand		71,287	57,597
		<u>79,183</u>	<u>70,347</u>
<b>Creditors: amounts falling due within one year</b>		<u>(34,251)</u>	<u>(40,930)</u>
<b>Net current assets</b>		44,932	29,417
<b>Net assets</b>		<u>44,932</u>	<u>29,520</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		44,931	29,519
<b>Shareholders' funds</b>		<u>44,932</u>	<u>29,520</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 5 December 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
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## 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 2015	308
At 31 July 2016	<u>308</u>

At 31 July 2016 308

## Depreciation

At 1 August 2015 205

Charge for the year	103
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At 31 July 2016 308

### Net book value

At 31 July 2016

At 31 July 2015 103

### 3 Share capital

**Nominal  
value**

2016  
Number

**2016**  
**£**

2015  
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
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