

Registered number  
07699901

**Totallyaboutpeople Ltd**

Abbreviated Accounts

31 July 2014

**Totallyaboutpeople Ltd****Registered number:** 07699901**Abbreviated Balance Sheet  
as at 31 July 2014**

	<b>Notes</b>	<b>2014</b> <b>£</b>	<b>2013</b> <b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	205	-
<b>Current assets</b>			
Debtors		16,715	-
Cash at bank and in hand		20,169	16,128
		<u>36,884</u>	<u>16,128</u>
<b>Creditors: amounts falling due within one year</b>		<u>(29,182)</u>	<u>(12,746)</u>
<b>Net current assets</b>		7,702	3,382
<b>Net assets</b>		<u>7,907</u>	<u>3,382</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		7,906	3,381
<b>Shareholders' funds</b>		<u>7,907</u>	<u>3,382</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 2014

**Totallyaboutpeople Ltd**

## Notes to the Abbreviated Accounts

**for the year ended 31 July 2014**

## 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

## 2 Tangible fixed assets

£

### Cost

Additions 308

At 31 July 2014 308

## Depreciation

Charge for the year	103
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At 31 July 2014	103
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## Net book value

At 31 July 2014 205

### 3 Share capital

**Nominal  
value**

2014  
Number

**2014**  
**£**

**2013**  
**£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
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