

Abbreviated Unaudited Accounts

For The Period 17th July 2013 to 31st October 2014

for

Person By Person Limited

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For The Period 17th July 2013 to 31st October 2014

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**DIRECTOR:** N J McDonough

**REGISTERED OFFICE:** 16 Turnbury Road  
Manchester  
Greater Manchester  
M22 4ZB

**REGISTERED NUMBER:** 08613296 (England and Wales)

**ACCOUNTANTS:** Dale Pickard & Co  
Chartered Accountants  
Bank House  
4 Wharf Road  
Sale  
Cheshire  
M33 2AF

Abbreviated Balance Sheet  
31st October 2014

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		656
<b>CURRENT ASSETS</b>			
Debtors		5,750	
Cash at bank		<u>20,116</u>	
		25,866	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>11,383</u>	
<b>NET CURRENT ASSETS</b>			<u>14,483</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>15,139</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>15,138</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>15,139</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st October 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on 26th November 2014 and were signed by:

N J McDonough - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts

For The Period 17th July 2013 to 31st October 2014

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, except in respect of service

contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

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

Computer equipment - 33% on cost

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

Total  
£

**COST**

Additions

979

At 31st October 2014

979

**DEPRECIATION**

Charge for period

323

At 31st October 2014

323

**NET BOOK VALUE**

At 31st October 2014

656

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:      Class:

Nominal  
value:

£

1              Ordinary

£1

1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.