

Abbreviated Unaudited Cessation Accounts

For The Year Ended 31st October 2015

for

Person By Person Limited

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For The Year Ended 31st October 2015

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DIRECTOR:	N J McDonough
REGISTERED OFFICE:	16 Turnbury Road Wythenshawe 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 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		-		656
CURRENT ASSETS					
Debtors		3,625		5,750	
Cash at bank		<u>18,879</u>		<u>20,116</u>	
		22,504		25,866	
CREDITORS					
Amounts falling due within one year		<u>22,076</u>		<u>11,383</u>	
NET CURRENT ASSETS			<u>428</u>		<u>14,483</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>428</u>		<u>15,139</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>427</u>		<u>15,138</u>
SHAREHOLDERS' FUNDS			<u>428</u>		<u>15,139</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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.
- (b)

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 4th December 2015 and were signed by:

N J McDonough - Director

Notes to the Abbreviated Accounts
For The Year Ended 31st October 2015

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

At 1st November 2014

Additions

Disposals

At 31st October 2015

DEPRECIATION

At 1st November 2014

Eliminated on disposal

At 31st October 2015

NET BOOK VALUE

At 31st October 2015

At 31st October 2014

979
1,000
(1,979)
-
323
(323)
-
-
656

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

1 Ordinary

Nominal
value:
£1

2015
£
1

2014
£
1