

**Abbreviated Unaudited Accounts for the Year Ended 31 August 2012**

**for**

**JDB People Management LTD**

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**for the Year Ended 31 August 2012**

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**Company  
Information  
for the Year Ended 31 August 2012**

**DIRECTORS:**

Mr J D Boyden  
Mrs M C Boyden

**SECRETARY:**

**REGISTERED OFFICE:**

16/18 Station Road  
Chapelton  
Sheffield  
South Yorkshire  
S35 2XH

**REGISTERED NUMBER:**

07018577 (England and Wales)

**ACCOUNTANTS:**

Eura Audit UK  
16-18 Station Road  
Chapelton  
Sheffield  
South Yorkshire  
S35 2XH

**Abbreviated Balance Sheet****31 August****2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,338		1,283
<b>CURRENT ASSETS</b>					
Debtors		5,186		12,776	
Cash at bank		<u>67,794</u>		<u>54,440</u>	
		72,980		67,216	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>44,522</u>		<u>35,531</u>	
<b>NET CURRENT ASSETS</b>			<u>28,458</u>		<u>31,685</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>31,796</u>		<u>32,968</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>31,794</u>		<u>32,966</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>31,796</u>		<u>32,968</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 8 November 2012 and were signed on its behalf  
by:

Mr J D Boyden - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2012****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.

**Tangible fixed assets**

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

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

**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 1 September 2011	2,138
Additions	<u>2,963</u>
At 31 August 2012	<u>5,101</u>

**DEPRECIATION**

At 1 September 2011	855
Charge for year	<u>908</u>
At 31 August 2012	<u>1,763</u>

**NET BOOK VALUE**

At 31 August 2012	<u><u>3,338</u></u>
At 31 August 2011	<u><u>1,283</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	1	<u><u>2</u></u>	<u><u>2</u></u>

**JDB People Management LTD**

**Report of the Accountants to the Directors of**  
**JDB People Management**  
**LTD**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Eura Audit UK  
16-18 Station Road  
Chapeltown  
Sheffield  
South Yorkshire  
S35 2XH

Date: .....