

Abbreviated Unaudited Accounts for the Year Ended 31 August 2013

for

JDB People Management LTD

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for the Year Ended 31 August 2013

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**Company
Information
for the Year Ended 31 August 2013**

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****2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	2,655	3,338
CURRENT ASSETS			
Debtors		14,952	5,186
Cash at bank		<u>88,033</u>	<u>67,794</u>
		102,985	72,980
CREDITORS			
Amounts falling due within one year		<u>62,893</u>	<u>44,522</u>
NET CURRENT ASSETS		<u>40,092</u>	<u>28,458</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>42,747</u>	<u>31,796</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>42,745</u>	<u>31,794</u>
SHAREHOLDERS' FUNDS		<u>42,747</u>	<u>31,796</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 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 6 December 2013 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 2013****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 goods, 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 2012
and 31 August 2013

5,101

DEPRECIATION

At 1 September 2012
Charge for year

1,763
683

At 31 August 2013

2,446

NET BOOK VALUE

At 31 August 2013

2,655

At 31 August 2012

3,338

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	1	<u>2</u>	<u>2</u>