

**Registered Number 08978411**

**IT PEOPLE FIRST LIMITED**

**Abbreviated Accounts**

**31 December 2015**

## IT PEOPLE FIRST LIMITED

Registered Number 08978411

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,510	3,341
		<u>3,510</u>	<u>3,341</u>
<b>Current assets</b>			
Debtors		93,857	29,177
Cash at bank and in hand		14,703	8,715
		<u>108,560</u>	<u>37,892</u>
<b>Creditors: amounts falling due within one year</b>		<u>(158,100)</u>	<u>(86,734)</u>
<b>Net current assets (liabilities)</b>		<u>(49,540)</u>	<u>(48,842)</u>
<b>Total assets less current liabilities</b>		<u>(46,030)</u>	<u>(45,501)</u>
<b>Total net assets (liabilities)</b>		<u>(46,030)</u>	<u>(45,501)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(46,130)	(45,601)
<b>Shareholders' funds</b>		<u>(46,030)</u>	<u>(45,501)</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 September 2016

And signed on their behalf by:

**Thomas Noel James Doran, Director**

## IT PEOPLE FIRST LIMITED

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## Notes to the Abbreviated Accounts for the period ended 31 December 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2015	4,177
Additions	1,256
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>5,433</u>
<b>Depreciation</b>	
At 1 January 2015	836
Charge for the year	1,087
On disposals	-
At 31 December 2015	<u>1,923</u>
<b>Net book values</b>	
At 31 December 2015	<u>3,510</u>
At 31 December 2014	<u>3,341</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100