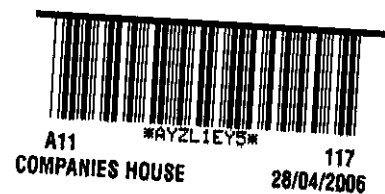


**HUMAN DEVELOPMENT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR**  
**30 SEPTEMBER 2005**



**KAJAINÉ LIMITED**

Chartered Accountants  
1st Floor  
Alpine House Unit 2  
Honeypot Lane  
London  
NW9 9RX

# **HUMAN DEVELOPMENT LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 SEPTEMBER 2005**

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**HUMAN DEVELOPMENT LIMITED****ABBREVIATED BALANCE SHEET****30 SEPTEMBER 2005**

	Note	2005 £	2004 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		131	-
<b>CURRENT ASSETS</b>			
Debtors		908	-
Cash at bank and in hand		851	2
		<u>1,759</u>	<u>2</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>1,277</u>	<u>-</u>
<b>NET CURRENT ASSETS</b>		<u>482</u>	<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>613</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	2	2
Profit and loss account		611	-
<b>SHAREHOLDERS' FUNDS</b>		<u>613</u>	<u>2</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 16 March 2006.



MR M FRANKS

**The notes on pages 2 to 3 form part of these abbreviated accounts.**

**HUMAN DEVELOPMENT LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 30 SEPTEMBER 2005****1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% Reducing Balance Basis

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
Additions	175
<b>At 30 September 2005</b>	<u>175</u>
<b>DEPRECIATION</b>	
Charge for year	44
<b>At 30 September 2005</b>	<u>44</u>
<b>NET BOOK VALUE</b>	
<b>At 30 September 2005</b>	<u>131</u>

**HUMAN DEVELOPMENT LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 SEPTEMBER 2005**

**3. SHARE CAPITAL**

**Authorised share capital:**

	2005	2004
	£	£
50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>

**Allotted, called up and fully paid:**

	2005		2004
	No	£	No
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>