

**HUMAN DEVELOPMENT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR**  
**30 SEPTEMBER 2010**

THURSDAY



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21/04/2011

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COMPANIES HOUSE

**KAJAINÉ LIMITED**

Chartered Accountants

1st Floor

Alpine House Unit 2

Honeypot Lane

London

NW9 9RX

# **HUMAN DEVELOPMENT LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 SEPTEMBER 2010**

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**HUMAN DEVELOPMENT LIMITED****BALANCE SHEET****30 SEPTEMBER 2010**

	Note	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	4	500	817
<b>CURRENT ASSETS</b>			
Debtors	5	164	163
Cash at bank and in hand		5,756	5,706
		<u>5,920</u>	<u>5,869</u>
<b>CREDITORS: Amounts falling due within one year</b>	6	<u>7,274</u>	<u>6,002</u>
<b>NET CURRENT LIABILITIES</b>		(1,354)	(133)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(854)</u>	<u>684</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	8	2	2
Profit and loss account		(856)	682
<b>(DEFICIT)/SHAREHOLDERS' FUNDS</b>		<u>(854)</u>	<u>684</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements were approved and signed by the director and authorised for issue on 12 April 2011

*M. Franks*

MR M FRANKS

Company Registration Number 3255747

**The notes on pages 4 to 6 form part of these financial statements.**

**HUMAN DEVELOPMENT LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 30 SEPTEMBER 2010**

**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 April 2008)

**Fundamental Accounting Concept**

The accounts have been prepared on a going concern basis, as in the opinion of the director he shall continue to financially support the company in the foreseeable future to meet the liabilities as they fall due

**Turnover**

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

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

**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

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

**2. OPERATING LOSS**

Operating loss is stated after charging

	2010 £	2009 £
Director's remuneration	—	—
Depreciation of owned fixed assets	<u>317</u>	<u>73</u>

**HUMAN DEVELOPMENT LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 SEPTEMBER 2010**

**NET BOOK VALUE**

**At 30 September 2010**

**500**

**At 30 September 2009**

**817**

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
50,000 Ordinary shares of £1 each	<b><u>50,000</u></b>	<b><u>50,000</u></b>

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

	<b>2010</b>		<b>2009</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
2 Ordinary shares of £1 each	<b><u>2</u></b>	<b><u>2</u></b>	<b><u>2</u></b>	<b><u>2</u></b>