

Human Development Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2015

Kajaine Limited
Kajaine House
57-67 High Street
Edgware
HA8 7DD

Human Development Limited
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Human Development Limited
(Registration number: 03255747)
Abbreviated Balance Sheet at 30 September 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		1	1
Current assets			
Cash at bank and in hand		5,151	4,891
Creditors: Amounts falling due within one year		(4,559)	(3,619)
Net current assets		592	1,272
Net assets		593	1,273
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		591	1,271
Shareholders' funds		593	1,273

For the year ending 30 September 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 director acknowledges his 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 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).

Approved by the director on 28 June 2016

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Mr Malcom Franks
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Human Development Limited
Notes to the Abbreviated Accounts for the Year Ended 30 September 2015
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

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:

Asset class	Depreciation method and rate
Office equipment	25% Reducing Balance Basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 October 2014	1,246	1,246
At 30 September 2015	1,246	1,246
Depreciation		
At 1 October 2014	1,245	1,245
At 30 September 2015	1,245	1,245
Net book value		
At 30 September 2015	1	1
At 30 September 2014	1	1

Human Development Limited
Notes to the Abbreviated Accounts for the Year Ended 30 September 2015
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3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary Shares of £1 each	2	2	2	2

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