

# Human Development Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2016

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 2016**

	Note	2016 £	2015 £
<b>Fixed assets</b>			
Tangible fixed assets		1	1
<b>Current assets</b>			
Cash at bank and in hand		6,911	5,151
Creditors: Amounts falling due within one year		(6,119)	(4,559)
Net current assets		792	592
Net assets		793	593
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	2	2
Profit and loss account		791	591
Shareholders' funds		793	593

For the year ending 30 September 2016 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 January 2015).

Approved by the director on 27 June 2017

.....  
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 2016**  
*..... continued*

**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 January 2015).

**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:

<b>Asset class</b>	<b>Depreciation method and rate</b>
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**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 October 2015	1,246	1,246
At 30 September 2016	1,246	1,246
<b>Depreciation</b>		
At 1 October 2015	1,245	1,245
At 30 September 2016	1,245	1,245
<b>Net book value</b>		
At 30 September 2016	1	1
At 30 September 2015	1	1

**Human Development Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 September 2016**  
*..... continued*

**3 Share capital**

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

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary Shares of £1 each	2	2	2	2
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