Registered number 05699835

Human After All Limited

Abbreviated Accounts

31 December 2014

Human After All Limited

Registered number: 05699835

Abbreviated Balance Sheet as at 31 December 2014

ı	lotes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		17,727		19,237
Current assets					
Debtors		183,330		174,003	
Cash at bank and in hand		14,982		111,745	
	•	198,312		285,748	
Creditors: amounts falling due)				
within one year		(220,896)		(221,755)	
Net current (liabilities)/assets			(22,584)		63,993
Net (liabilities)/assets		- -	(4,857)	- -	83,230
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(4,957)		83,130
Shareholders' funds		- -	(4,857)	- -	83,230

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Daniel Miller

Director

Approved by the board on 30 September 2015

Human After All Limited Notes to the Abbreviated Accounts for the year ended 31 December 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided in order to write off the assets over their estimated useful lives.

Plant and machinery

2 - 6 years

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets £

Cost At 1 January 2014 34,597 Additions 3,242 At 31 December 2014 37,839 Depreciation At 1 January 2014 15,360 Charge for the year 4,752 At 31 December 2014 20,112

Net book value

	Allotted, called up and fully paid: Ordinary shares	£1 each	100	100	100
3	Share capital	Nominal value	2014 Number	2014 £	2013 £
	At 31 December 2013			19,237	
	At 31 December 2014		_	17,727	

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