

**Registered Number 07669579**

**HUMANITY DIRECT LIMITED**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets	2	5,382	5,550
Tangible assets	3	1,323	198
		<u>6,705</u>	<u>5,748</u>
<b>Current assets</b>			
Cash at bank and in hand		-	6,036
		<u>-</u>	<u>6,036</u>
<b>Creditors: amounts falling due within one year</b>		<u>(39,876)</u>	<u>(13,318)</u>
<b>Net current assets (liabilities)</b>		<u>(39,876)</u>	<u>(7,282)</u>
<b>Total assets less current liabilities</b>		<u>(33,171)</u>	<u>(1,534)</u>
<b>Total net assets (liabilities)</b>		<u>(33,171)</u>	<u>(1,534)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(33,271)	(1,634)
<b>Shareholders' funds</b>		<u>(33,171)</u>	<u>(1,534)</u>

- For the year ending 30 June 2013 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 directors acknowledge their 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 provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 March 2014

And signed on their behalf by:

**nick swift, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

turnover comprises the invoiced value of goods and services.

**Intangible assets amortisation policy**

intangible fixed assets are stated at cost.

**Other accounting policies**

controlling party is Mr N swift

The ultimate parent company is Harringtons Sales and Lettings Ltd

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 July 2012	5,550
Additions	430
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>5,980</u>
<b>Amortisation</b>	
At 1 July 2012	-
Charge for the year	598
On disposals	-
At 30 June 2013	<u>598</u>
<b>Net book values</b>	
At 30 June 2013	<u><u>5,382</u></u>
At 30 June 2012	<u><u>5,550</u></u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2012	198
Additions	1,566
Disposals	-

Revaluations	-
Transfers	-
At 30 June 2013	<u>1,764</u>
<b>Depreciation</b>	
At 1 July 2012	-
Charge for the year	441
On disposals	-
At 30 June 2013	<u>441</u>
<b>Net book values</b>	
At 30 June 2013	<u>1,323</u>
At 30 June 2012	<u>198</u>

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
100 Ordinary shares of £1 each	100	100

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