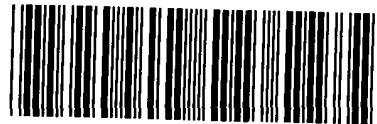


Humanity Direct Limited

Abbreviated Statutory Accounts

For The Year Ended 30 June 2016

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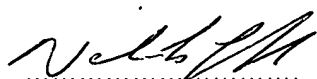
HUMANITY DIRECT LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2016

	Notes	2016		2015	
		£	£	£	£
Fixed Assets					
Intangible Assets	2		3,588		4,186
Tangible Assets	2		558		744
			<hr/>		<hr/>
			4,146		4,930
Current Assets					
Debtors		12,571		13,971	
Cash at Bank		147		387	
		<hr/>		<hr/>	
		12,718		14,358	
Creditors - amounts					
falling due within one year		(56,427)		(56,427)	
		<hr/>		<hr/>	
Net Current Assets/(Liabilities)			(43,709)		(42,069)
			<hr/>		<hr/>
Total Assets less current liabilities			(39,563)		(37,139)
Provisions for liabilities & charges			-		-
			<hr/>		<hr/>
Net Assets/(Liabilities)			(39,563)		(37,139)
			<hr/>		<hr/>
Capital and Reserves					
Called up Share Capital	3		100		100
Profit and Loss Account			(39,663)		(37,239)
			<hr/>		<hr/>
Shareholders' Funds			(39,563)		(37,139)
			<hr/>		<hr/>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 477 of the Companies Act 2006. Members have not required the company, under Section 476 of the Companies Act 2006, to obtain an audit for the year ended 30 June 2016. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30 June 2016 and of its results for the period then ended in accordance with the requirements of Section 396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 applicable to small companies, were approved by the board on 6 DECEMBER 2016 and signed on its behalf.



N. Swift
Director – Company Number 07669579

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

HUMANITY DIRECT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

1. Accounting policies

a. Basis of preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going concern

The director, N. Swift, and controlling shareholder, Harrington Sales and Lettings Ltd, have agreed to provide continued financial support.

b. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company excluding value added tax and trade discounts.

c. Intangible assets and amortisation

The Intangible fixed assets are stated at cost or valuation less depreciation.

Amortisation is provided from the date of acquisition at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:-

Website development costs	Over 10 years straight line basis
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d. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation.

Depreciation is provided from the date of acquisition at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:-

Fixtures, Fittings and Equipment	25% reducing balance basis
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e. Foreign currencies

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

f. Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

HUMANITY DIRECT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

2. Fixed Assets	Intangible Fixed Assets £	Tangible Fixed Assets £
Cost		
At 1 July 2015	5,980	1,764
	<hr/>	<hr/>
At 30 June 2016	5,980	1,764
	<hr/>	<hr/>
Depreciation		
At 1 July 2015	1,794	1,020
Charge for year	598	186
	<hr/>	<hr/>
At 30 June 2016	2,392	1,206
	<hr/>	<hr/>
Net Book Value		
At 30 June 2016	3,588	558
	<hr/>	<hr/>
Net Book Value		
At 30 June 2015	4,186	744
	<hr/>	<hr/>
3. Called up share capital	2016 £	2015 £
Allotted, called up and fully paid:		
Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

4. Controlling Party

The controlling party is N. Swift.

The ultimate parent company is Harringtons Sales and Lettings Limited.