

**Registered Number 07793717**

**HUMAN-HR LTD**

**Abbreviated Accounts**

**30 November 2014**

## Abbreviated Balance Sheet as at 30 November 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	963	1,133
		<u>963</u>	<u>1,133</u>
<b>Current assets</b>			
Debtors		72	132
Cash at bank and in hand		-	15
		<u>72</u>	<u>147</u>
<b>Creditors: amounts falling due within one year</b>		(1,445)	(1,231)
<b>Net current assets (liabilities)</b>		<u>(1,373)</u>	<u>(1,084)</u>
<b>Total assets less current liabilities</b>		<u>(410)</u>	<u>49</u>
<b>Total net assets (liabilities)</b>		<u>(410)</u>	<u>49</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		(420)	39
<b>Shareholders' funds</b>		<u>(410)</u>	<u>49</u>

- For the year ending 30 November 2014 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 19 August 2015

And signed on their behalf by:

**Joanne Edwards, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2014****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 January 2015.

**Turnover policy**

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.

**Tangible assets depreciation policy**

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

Fixtures & Fittings 15% reducing balance

**Other accounting policies**

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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2013	1,606
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>1,606</u>
<b>Depreciation</b>	
At 1 December 2013	473
Charge for the year	170
On disposals	-
At 30 November 2014	<u>643</u>
<b>Net book values</b>	
At 30 November 2014	<u>963</u>
At 30 November 2013	<u>1,133</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of

the Companies Act 2006.