

**THE HUMAN CHAIN LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS FOR  
THE YEAR ENDED 31 MARCH 2010**

**Company Number: 03530984**



**THE HUMAN CHAIN LIMITED**

**BALANCE SHEET AT 31 MARCH 2010**

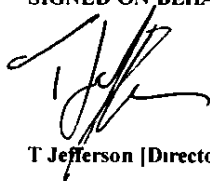
|  | Notes | 2010           |                | 2009           |                |
|--|-------|----------------|----------------|----------------|----------------|
|  |       | £              | £              | £              | £              |
| <b>FIXED ASSETS</b>                          | 2     |                | 6,317          |                | 7,017          |
| <b>CURRENT ASSETS</b>                        |       |                |                |                |                |
| Debtors                                      |       | 91,879         |                | 145,249        |                |
| Cash at bank and in hand                     |       | <u>69,661</u>  |                | <u>50,671</u>  |                |
|  |       | 161,540        |                | 195,920        |                |
| <b>CREDITORS</b>                             |       |                |                |                |                |
| Amounts falling due within one year          |       | <u>241,927</u> |                | <u>225,873</u> |                |
| <b>NET CURRENT LIABILITIES</b>               |       |                | <u>-80,387</u> |                | <u>-29,953</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |                | <u>-74,070</u> |                | <u>-22,936</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                |                |                |                |
| Called up share capital                      | 3     |                | 49             |                | 49             |
| Other reserves                               |       |                | 51             |                | 51             |
| Profit and loss account                      |       |                | <u>-74,170</u> |                | <u>-23,036</u> |
| <b>DEFICIT ON SHAREHOLDER'S FUNDS</b>        |       |                | <u>-74,070</u> |                | <u>-22,936</u> |

These abbreviated accounts have been prepared in accordance with the special provisions relating/applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s 386 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

**SIGNED ON BEHALF OF THE BOARD OF DIRECTORS**



**T Jefferson |Director|**

## THE HUMAN CHAIN LIMITED

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2010

#### 1 ACCOUNTING POLICIES

**a) Accounting Basis and Standards**

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

**b) Turnover**

Turnover represents the value of services supplied during the year

**c) Tangible Fixed Assets**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows

Plant and machinery                      -25% reducing balance

**d) Deferred Taxation**

Deferred taxation is accounted for under the liability method in respect of the taxation effects of all timing differences which are expected to reverse in the future, calculated at the rate at which it is estimated that tax will be payable

**e) Foreign Currencies**

Assets and liabilities denominated in foreign currencies are translated into sterling at the exchange rates prevailing at the balance sheet date. Transactions in foreign currencies are recorded at the rates ruling at the date of the transactions. Any exchange differences are put through the Profit and Loss Account

#### 2 FIXED ASSETS

|                       | Total         |
|-----------------------|---------------|
| Cost                  |               |
| At 1 April 2009       | 25,194        |
| Additions during year | <u>1,405</u>  |
| At 31 March 2010      | <u>26,599</u> |
| Depreciation          |               |
| At 1 April 2009       | 18,177        |
| Charge for the year   | <u>2,105</u>  |
| At 31 March 2010      | <u>20,282</u> |
| Net book value        |               |
| At 31 March 2010      | <u>6,317</u>  |
| At 31 March 2009      | <u>7,017</u>  |

#### 3. CALLED UP SHARE CAPITAL

|   | 2010      | 2009      |
|---|-----------|-----------|
| <i>Allotted, called up and fully paid</i> |           |           |
| 49 ordinary shares of £1 each             | <u>49</u> | <u>49</u> |

#### 4 DISCLOSURE OF CONTROL

The company was controlled throughout the year by the director