

Registration Number 3530984

**The Human Chain Limited**



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COMPANIES HOUSE 21/11/03

**Abbreviated Accounts**

**for the year ended**

**31st March 2003**

**Wenn Townsend**

Chartered Accountants

**Oxford**

**The Human Chain Limited**

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The Human Chain Limited

Abbreviated Balance Sheet

31st March 2003

	Notes		2002
<b>Fixed Assets</b>			
Tangible assets	2	19,632	19,985
<b>Current Assets</b>			
Debtors		50,946	22,566
Cash at bank and in hand		6,950	10,682
		<u>57,896</u>	<u>33,248</u>
<b>Creditors: amounts falling due within one year</b>		<u>(27,963)</u>	<u>(31,677)</u>
<b>Net Current Assets</b>		29,933	1,571
<b>Net Assets</b>		<u>£ 49,565</u>	<u>£ 21,556</u>
<b>Capital and Reserves</b>			
Called up share capital	3	100	100
Profit and loss account		49,465	21,456
<b>Shareholders' Funds</b>		<u>£ 49,565</u>	<u>£ 21,556</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

**The Human Chain Limited**

**Abbreviated Balance Sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 31st March 2003**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st March 2003 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The abbreviated accounts were approved on 31st October 2003



**M Kirman  
Director**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

The Human Chain Limited

Notes to the Abbreviated Financial Statements  
for the year ended 31st March 2003

**1. Accounting Policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**1.3. Tangible fixed assets and depreciation**

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

Leasehold properties	-	Straight line over 50 years
Plant and machinery	-	25% - 50% reducing balance

**1.4. Pensions**

The pension costs charged in the financial statements represent the contributions payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

**1.5. Deferred taxation**

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes

**1.6. Foreign currencies**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

The Human Chain Limited

Notes to the Abbreviated Financial Statements  
for the year ended 31st March 2003

..... continued

2. Fixed assets

Tangible  
fixed  
assets

**Cost**

At 1st April 2002	25,459
Additions	2,666
At 31st March 2003	<u>£ 28,125</u>

**Depreciation**

At 1st April 2002	5,474
Charge for the year	3,019
At 31st March 2003	<u>£ 8,493</u>

**Net book values**

At 31st March 2003	<u>£ 19,632</u>
At 31st March 2002	<u>£ 19,985</u>

3. Share capital

2002

**Authorised**

1,000 Ordinary shares of £1 each	<u>£ 1,000</u>	<u>£ 1,000</u>
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**Allotted, called up and fully paid**

100 Ordinary shares of £1 each	<u>£ 100</u>	<u>£ 100</u>
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