

Registration Number 3530984

The Human Chain Limited

**Abbreviated Accounts
for the year ended
31st March 2004**



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COMPANIES HOUSE 27/01/05

Wenn Townsend

Chartered Accountants

Oxford

The Human Chain Limited

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The Human Chain Limited

Abbreviated Balance Sheet
31st March 2004

	Notes		2003
Fixed Assets			
Tangible assets	2	19,182	19,632
Current Assets			
Debtors		13,395	50,946
Cash at bank and in hand		50,088	6,950
		<u>63,483</u>	<u>57,896</u>
Creditors: amounts falling due within one year		<u>(36,949)</u>	<u>(27,963)</u>
Net Current Assets		26,534	29,933
Net Assets		£ <u>45,716</u>	£ <u>49,565</u>
Capital and Reserves			
Called up share capital	3	100	100
Profit and loss account		45,616	49,465
Shareholders' Funds		£ <u>45,716</u>	£ <u>49,565</u>

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

WENN TOWNSEND

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 2004**

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 2004 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 by the Board on 6th December 2004 and signed on its behalf by



**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 2004

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 the life of the lease
Plant and machinery	-	25% reducing balance

1.4. Pensions

The pension costs charged in the financial statements represent the contribution 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 2004

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2. Fixed assets

	Tangible fixed assets
Cost	
At 1st April 2003	28,125
Additions	2,333
At 31st March 2004	<u>£ 30,458</u>
Depreciation	
At 1st April 2003	8,493
Charge for the year	2,783
At 31st March 2004	<u>£ 11,276</u>
Net book values	
At 31st March 2004	<u>£ 19,182</u>
At 31st March 2003	<u>£ 19,632</u>

3. Share capital

	2003	
Authorised		
1,000 Ordinary shares of £1 each	£ 1,000	£ 1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	£ 100	£ 100
	<u> </u>	<u> </u>

WENN TOWNSEND