

REGISTERED NUMBER: 03530984 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2016

for

THE HUMAN CHAIN LIMITED

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FOR THE YEAR ENDED 31 MARCH 2016**

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THE HUMAN CHAIN LIMITED (REGISTERED NUMBER: 03530984)

**Abbreviated Balance Sheet
31 MARCH
2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		115,555		115,555
Tangible assets	3		<u>461</u>		<u>909</u>
			116,016		116,464
CURRENT ASSETS					
Debtors		12,978		33,542	
Cash at bank		<u>5,763</u>		<u>2,282</u>	
		18,741		35,824	
CREDITORS					
Amounts falling due within one year		<u>11,245</u>		<u>9,019</u>	
NET CURRENT ASSETS			<u>7,496</u>		<u>26,805</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			123,512		143,269
CREDITORS					
Amounts falling due after more than one year			448,405		415,351
NET LIABILITIES			<u>(324,893)</u>		<u>(272,082)</u>
CAPITAL AND RESERVES					
Called up share capital	4		49		49
Other reserves			51		51
Profit and loss account			<u>(324,993)</u>		<u>(272,182)</u>
SHAREHOLDERS' FUNDS			<u>(324,893)</u>		<u>(272,082)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

THE HUMAN CHAIN LIMITED (REGISTERED NUMBER: 03530984)

**Abbreviated Balance Sheet - continued
31 MARCH
2016**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 December 2016 and were signed by:

T Jefferson - Director

The notes form part of these abbreviated accounts

THE HUMAN CHAIN LIMITED (REGISTERED NUMBER: 03530984)

**Notes to the Abbreviated Accounts
FOR THE YEAR ENDED 31 MARCH 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

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 of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

COST

At 1 April 2015
and 31 March 2016

NET BOOK VALUE

At 31 March 2016
At 31 March 2015

Total
£

115,555

115,555

115,555

THE HUMAN CHAIN LIMITED (REGISTERED NUMBER: 03530984)

**Notes to the Abbreviated Accounts - continued
FOR THE YEAR ENDED 31 MARCH 2016**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	<u>1,356</u>
DEPRECIATION	
At 1 April 2015	447
Charge for year	<u>448</u>
At 31 March 2016	<u>895</u>
NET BOOK VALUE	
At 31 March 2016	<u>461</u>
At 31 March 2015	<u>909</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2016 £	2015 £
49	Ordinary	£1	<u>49</u>	<u>49</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.