

Registration Number 3530984

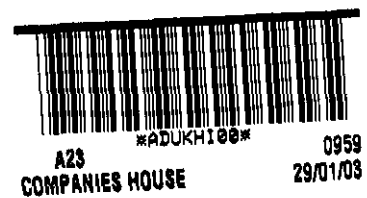
The Human Chain Limited

Abbreviated Accounts
for the year ended
31 March 2002

Wenn Townsend

Chartered Accountants

Oxford



The Human Chain Limited

Abbreviated Balance Sheet
31 March 2002

2001

	Notes		
Fixed Assets			
Tangible assets	2	19,985	3,052
Current Assets			
Debtors		22,566	13,699
Cash at bank and in hand		10,682	55,103
		<u>33,248</u>	<u>68,802</u>
Creditors: amounts falling due within one year		<u>(31,677)</u>	<u>(56,994)</u>
Net Current Assets		1,571	11,808
Net Assets		<u>£ 21,556</u>	<u>£ 14,860</u>
Capital and Reserves			
Called up share capital	3	100	100
Profit and loss account		21,456	14,760
Shareholders' Funds		<u>£ 21,556</u>	<u>£ 14,860</u>

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

The Human Chain Limited

Abbreviated Balance Sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2002**

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 31 March 2002 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 14th January 2003

Mary Kirman

**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 31 March 2002**

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 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

2. Fixed assets

	Tangible fixed assets
Cost	
At 1 April 2001	5,821
Additions	19,638
At 31 March 2002	<u>£ 25,459</u>
Depreciation	
At 1 April 2001	2,769
Charge for the year	2,705
At 31 March 2002	<u>£ 5,474</u>
Net book values	
At 31 March 2002	<u>£ 19,985</u>
At 31 March 2001	<u>£ 3,052</u>

WENN TOWNSEND

The Human Chain Limited

Notes to the Abbreviated Financial Statements
for the year ended 31 March 2002

..... continued

3. Share capital

	2001	
Authorised		
100 Ordinary shares of £1 each	<u>£ 100</u>	<u>£ 100</u>
 Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>£ 100</u>	<u>£ 100</u>