

Registered number

05699835

Human After All Limited

Abbreviated Accounts

31 December 2014

Human After All Limited**Registered number:** 05699835**Abbreviated Balance Sheet****as at 31 December 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	17,727	19,237
Current assets			
Debtors		183,330	174,003
Cash at bank and in hand		14,982	111,745
		<u>198,312</u>	<u>285,748</u>
Creditors: amounts falling due within one year		<u>(220,896)</u>	<u>(221,755)</u>
Net current (liabilities)/assets		(22,584)	63,993
Net (liabilities)/assets		<u>(4,857)</u>	<u>83,230</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(4,957)	83,130
Shareholders' funds		<u>(4,857)</u>	<u>83,230</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Daniel Miller

Director

Approved by the board on 30 September 2015

At 31 December 2014	<u>17,727</u>
At 31 December 2013	<u>19,237</u>

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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