

REGISTERED NUMBER: 03530984 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

The Human Cham Limited

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The Human Chain Limited

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for the Year Ended 31 March 2011

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The Human Chain Limited

Company Information
for the Year Ended 31 March 2011

DIRECTOR: T Jefferson

SECRETARY: P J Adcock

REGISTERED OFFICE: 10 Milton Court
Ravenshead
Nottinghamshire
NG15 9BD

REGISTERED NUMBER: 03530984 (England and Wales)

ACCOUNTANTS: Adcock Financial
10 Milton Court
Ravenshead
Nottinghamshire
NG15 9BD

The Human Chain Limited

Abbreviated Balance Sheet
31 March 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		6,535		6,317
CURRENT ASSETS					
Debtors		97,596		91,879	
Cash at bank		50,704		69,661	
		<u>148,300</u>		<u>161,540</u>	
CREDITORS					
Amounts falling due within one year		85,431		81,679	
		<u>85,431</u>		<u>81,679</u>	
NET CURRENT ASSETS			<u>62,869</u>		<u>79,861</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			69,404		86,178
CREDITORS					
Amounts falling due after more than one year			207,448		160,248
			<u>207,448</u>		<u>160,248</u>
NET LIABILITIES			<u>(138,044)</u>		<u>(74,070)</u>
CAPITAL AND RESERVES					
Called up share capital	3		49		49
Other reserves			51		51
Profit and loss account			(138,144)		(74,170)
			<u>(138,144)</u>		<u>(74,170)</u>
SHAREHOLDERS' FUNDS			<u>(138,044)</u>		<u>(74,070)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

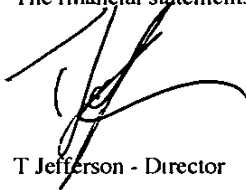
The notes form part of these abbreviated accounts

The Human Chain Limited

Abbreviated Balance Sheet - continued
31 March 2011

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 16 December 2011 and were signed by

A handwritten signature in black ink, appearing to be 'T Jefferson', written over a faint circular stamp or watermark.

T Jefferson - Director

The notes form part of these abbreviated accounts

The Human Chain Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011**

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, 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

Plant and machinery etc - 25% on reducing balance

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 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	26,599
Additions	2,396
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At 31 March 2011	28,995
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DEPRECIATION	
At 1 April 2010	20,282
Charge for year	2,178
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At 31 March 2011	22,460
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NET BOOK VALUE	
At 31 March 2011	6,535
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At 31 March 2010	6,317
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The Human Chain Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2011

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
49	Ordinary		<u>49</u>	<u>49</u>

4 ULTIMATE CONTROLLING PARTY

The company was controlled throughout the year by the director