

The Human Chain Limited
Abbreviated Financial Statements
31st March 2000
Registered number: 03530984

Wenn Townsend
Chartered Accountants
Oxford



The Human Chain Limited

Abbreviated Balance Sheet

31st March 2000

	Note		1999
Fixed assets			
Tangible assets	2	2,080	327
Current assets			
Debtors		5,409	6,575
Cash at bank and in hand		4,983	10,173
		<u>10,392</u>	<u>16,748</u>
Creditors: amounts falling due within one year		<u>(13,976)</u>	<u>(11,894)</u>
Net current (liabilities)/assets		(3,584)	4,854
Total assets less current liabilities		<u>£ (1,504)</u>	<u>£ 5,181</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(1,604)	5,081
Total shareholders' funds		<u>£ (1,504)</u>	<u>£ 5,181</u>

The director considers that:

a) for the year ended 31st March 2000 the company was entitled to the exemption conferred by subsection (1) of Section 249A of the Companies Act 1985. b) No member or members have deposited a notice requesting an audit for the current financial year under Section 249B (2) of the Companies Act 1985.

The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing accounts 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

M Kirman
Director

Mary Kirman 17th August 2000

The Human Chain Limited

Notes on Abbreviated Financial Statements

31st March 2000

3 Called up share capital

1999

Authorised:

100 Ordinary £1 shares

£ 100

£ 100

Allotted called up and fully paid:

100 Ordinary £1 shares

£ 100

£ 100

4 Net liabilities

The company is dependent on the continuing support of the director. On the assumption that this support will continue, the financial statements have been prepared on a going concern basis.