Registered Number 05350276

Human Capital Index Ltd

Abbreviated Accounts

29 February 2012

Human Capital Index Ltd **Registered Number 05350276**

Company Information

Registered Office:
14 Pondtail Park
Horsham
West Sussex
RH12 5LD

Reporting Accountants:
Indigo Tax and Accountancy Limited

The Barn
Brighton Road
Lower Beeding
Horsham
West Sussex
RH13 6PT

Human Capital Index Ltd **Registered Number 05350276**

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,801		3,253
			2,801		3,253
Current assets					
Debtors		38,694		28,240	
Cash at bank and in hand		20,894		70,514	
Total current assets		59,588		98,754	
Prepayments and accrued income		10,725		0	
Creditors: amounts falling due within one year		(38,788)		(53,636)	
Net current assets (liabilities)			31,525		45,118
Total assets less current liabilities			34,326		48,371
Total net assets (liabilities)			34,326		48,371
Capital and reserves					
Called up share capital	3		2		1
Profit and loss account			34,324		48,370
Shareholders funds			34,326		48,371

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 November 2012

And signed on their behalf by:
Ms L Mccarthy, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 29 February 2012

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 goods, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 0% Straight line over 4 years

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 March 2011	9,690
Additions	2,626
At 29 February 2012	12,316
Depreciation	
At 01 March 2011	6,437
Charge for year	3,078
At 29 February 2012	9,515
Net Book Value	
At 29 February 2012	2,801
At 28 February 2011	3,253

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	1

Ordinary shares issued in the year:

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1