

**Registered Number 05350276**

**HUMAN CAPITAL INDEX LIMITED**

**Abbreviated Accounts**

**28 February 2007**

## HUMAN CAPITAL INDEX LIMITED

Registered Number 05350276

## Balance Sheet as at 28 February 2007

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible	2		<u>1,672</u>		<u>2,723</u>
Total fixed assets			<u>1,672</u>		<u>2,723</u>
<b>Current assets</b>					
Debtors		3,750			
Cash at bank and in hand		1,640		7	
Total current assets		<u>5,390</u>		<u>7</u>	
<b>Creditors: amounts falling due within one year</b>	3	(1,403)		(949)	
<b>Net current assets</b>			3,987		(942)
<b>Total assets less current liabilities</b>			<u>5,659</u>		<u>1,781</u>
<b>Creditors: amounts falling due after one year</b>	4		(505)		
<b>Total net Assets (liabilities)</b>			5,154		1,781
<b>Capital and reserves</b>					
Called up share capital			1		1
Profit and loss account			<u>5,153</u>		<u>1,780</u>
<b>Shareholders funds</b>			<u>5,154</u>		<u>1,781</u>

- a. For the year ending 28 February 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 31 January 2008

And signed on their behalf by:

**L McCarthy, Director**

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

**Notes to the abbreviated accounts**

For the year ending 28 February 2007

**1 Accounting policies****Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Depreciation**

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

Fixtures and Fittings	25.00% Straight Line
Equipment	33.30% Straight Line

**2 Tangible fixed assets**

	<b>Fixtures and Fittings</b>	<b>Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Cost			
At 28 February 2006	1,440	2,255	3,695
additions			0
disposals			0
At 28 February 2007	<u>1,440</u>	<u>2,255</u>	<u>3,695</u>
Depreciation			
At 28 February 2006	220	752	972
Charge for year	300	751	1,051
on disposals			0
At 28 February 2007	<u>520</u>	<u>1,503</u>	<u>2,023</u>
Net Book Value			
At 28 February 2006	1,220	1,503	2,723
At 28 February 2007	<u>920</u>	<u>752</u>	<u>1,672</u>

**3 Creditors: amounts falling due within one year**

	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
Other creditors	588	588
Taxation and Social Security	<u>815</u>	<u>361</u>
	<u>1,403</u>	<u>949</u>

#### 4 Creditors amounts falling due after one year

	2007	2006
	£	£
Bank loans and overdrafts	<u>505</u>	
	505	

#### 5 Related party disclosures

The company was under the control of Ms McCarthy throughout the year. Ms McCarthy is the managing director and sole shareholder.