

COMPANY REGISTRATION NUMBER 3699477

**HUMANISTICS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**28 FEBRUARY 2011**

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24/11/2011

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COMPANIES HOUSE

**SADLER TALBOT LTD**  
**Chartered Certified Accountants**  
**5 Minton Place**  
**Victoria Road**  
**Bicester**  
**Oxon**  
**OX26 6QB**

**HUMANISTICS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 28 FEBRUARY 2011**

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**HUMANISTICS LIMITED**  
**ABBREVIATED BALANCE SHEET**

**28 FEBRUARY 2011**

	Note	2011		2010	
		£	£	£	£
<b>FIXED ASSETS</b>	2				
Tangible assets			3,661		1,881
<b>CURRENT ASSETS</b>					
Debtors		4,868		12,782	
Cash at bank and in hand		325,338		218,014	
		<u>330,206</u>		<u>230,796</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>240,277</u>		<u>165,566</u>	
<b>NET CURRENT ASSETS</b>			<u>89,929</u>		<u>65,230</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>93,590</u>		<u>67,111</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	3		2		2
Profit and loss account			93,588		67,109
<b>SHAREHOLDERS' FUNDS</b>			<u>93,590</u>		<u>67,111</u>

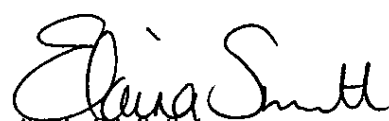
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

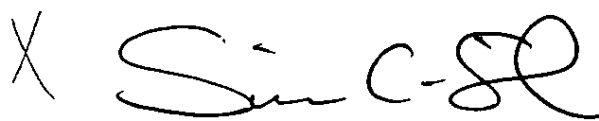
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 15/11/11, and are signed on their behalf by

  
E Smith

  
S Smith

Company Registration Number 3699477

The notes on pages 2 to 3 form part of these abbreviated accounts

**HUMANISTICS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 28 FEBRUARY 2011**

**1 ACCOUNTING POLICIES**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Office Equipment	- 25% per annum - reducing balance
Fixtures & Fittings	- 25% per annum - reducing balance
Computer Equipment	- 25% per annum - reducing balance

**Pension costs**

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Two directors are accruing benefits under money purchase schemes (2010 - two)

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**HUMANISTICS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 28 FEBRUARY 2011**

**2 FIXED ASSETS**

	Tangible Assets £
<b>COST</b>	
At 1 March 2010	9,521
Additions	<u>3,000</u>
<b>At 28 February 2011</b>	<u><b>12,521</b></u>
<b>DEPRECIATION</b>	
At 1 March 2010	7,640
Charge for year	<u>1,220</u>
<b>At 28 February 2011</b>	<u><b>8,860</b></u>
<b>NET BOOK VALUE</b>	
<b>At 28 February 2011</b>	<u><b>3,661</b></u>
At 28 February 2010	<u><b>1,881</b></u>

**3 SHARE CAPITAL**

Authorised share capital

	2011 £	2010 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid

	2011 No	£	2010 No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>