

Human Synergy Limited

(Company Number: 06575408)

Unaudited Accounts

(Abbreviated in accordance with the
provisions of the Companies Act 2006)

Year ended 31 March 2014

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Human Synergy Limited

(Company Number: 06575408)

Balance Sheet

As at 31 March 2014

(Abbreviated in accordance with the provisions of the Companies Act 2006)

	Notes	£	2014 £	£	2013 £
Fixed assets					
Intangible fixed assets	2		15,000		17,500
Tangible fixed assets	2		955		941
			<u>15,955</u>		<u>18,441</u>
Current assets					
Debtors		-		17,940	
Cash at bank		13,349		3,274	
		<u>13,349</u>		<u>21,214</u>	
Creditors – amounts falling due within one year		<u>(27,734)</u>		<u>(38,411)</u>	
Net current liabilities			<u>(14,385)</u>		<u>(17,197)</u>
Total assets less current liabilities			1,570		1,244
Provision for liabilities and charges			(191)		(188)
Net assets			<u>1,379</u>		<u>1,056</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			379		56
Shareholders' funds			<u>1,379</u>		<u>1,056</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.

The director acknowledges her responsibility for ensuring that the company keeps accounting records that comply with Section 386 of the Act and for 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 and loss for the 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 the accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Approved by the board on 25 June 2014



LC Gilkes
Director

Human Synergy Limited

Notes to the Accounts

For the financial year ended 31 March 2014

(Abbreviated in accordance with the provisions of the Companies Act 2006)

1 Accounting policies

(a) Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

(b) Goodwill

Goodwill is amortised over 10 years.

(c) Fixed assets

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is calculated on a straight line basis at the following annual rates to write off assets over their estimated useful economic lives:

Office equipment	25%
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(d) Deferred taxation

Deferred tax is provided in full on all timing differences between profits in the accounts and profits for taxation purposes which will result in an obligation to pay more (or less) tax at a future date, at the average tax rates which are expected to apply when the timing differences reverse, based on current tax rates and laws.

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
As at 31 March 2013	25,000	1,198	26,198
Additions	-	350	350
Disposals	-	-	-
	<hr/>	<hr/>	<hr/>
At 31 March 2014	25,000	1,548	26,548
	<hr/>	<hr/>	<hr/>
Depreciation			
As at 31 March 2013	7,500	257	7,757
Charge for the year	2,500	336	2,836
Disposals	-	-	-
	<hr/>	<hr/>	<hr/>
At 31 March 2014	10,000	593	10,593
	<hr/>	<hr/>	<hr/>
Net book value			
At 31 March 2014	15,000	955	15,955
	<hr/>	<hr/>	<hr/>
At 31 March 2013	17,500	941	18,441
	<hr/>	<hr/>	<hr/>

There were no capital commitments at 31 March 2014 (2013: £nil).

Human Synergy Limited

Notes to the Accounts

For the financial year ended 31 March 2014 (continued)

(Abbreviated in accordance with the provisions of the Companies Act 2006)

3 Called up share capital

	2014	2013
	£	£
Issued		
1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

4 Control of the company

The company is controlled by the director, who owns 100% of the issued share capital.

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