Registered number
08527290

Human Capital Development Solutions Ltd

Report and Accounts

31 March 2014

Human Capital Development Solutions Ltd

Registered number: 08527290

Director's Report

The director presents her report and accounts for the period ended 31 March 2014.

Principal activities

The company's principal activity during the year continued to be Consultancy Services

Directors

The following persons served as directors during the period:

C Kayo

Director's responsibilities

The director is responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the director to prepare accounts for each financial year. Under that law the director has elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the director is required to:

select suitable accounting policies and then apply them consistently;

make judgements and estimates that are reasonable and prudent;

prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable her to ensure that the accounts comply with the Companies Act 2006. She is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 8 July 2014 and signed on its behalf.

C Kayo

Director

Human Capital Development Solutions Ltd
Accountants' Report

Accountants' report to the director of
Human Capital Development Solutions Ltd

You consider that the company is exempt from an audit for the period ended 31 March 2014. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial period and of its profit or loss for the financial period.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Nasa Consulting Ltd
Accountants

Albion Chambers West
Small Street
Bristol
BS1 1DP

8 July 2014

Human Capital Development Solutions Ltd

Profit and Loss Account

for the period from 13 May 2013 to 31 March 2014

	Notes	2014
		£
Turnover		55,249
Cost of sales		(33,667)
Gross profit		21,582
Administrative expenses		(22,233)
Other operating income		2,100
Operating profit		1,449
Profit on ordinary activities before taxation		1,449
Tax on profit on ordinary activities	2	(290)
Profit for the period		1,159

Human Capital Development Solutions Ltd
Balance Sheet
as at 31 March 2014

	Notes		2014
			£
Current assets			
Cash at bank and in hand		1,579	
Creditors: amounts falling due within one year	3	(1,598)	
Net current liabilities			(19)
Net liabilities			(19)
Capital and reserves			
Called up share capital	4		10
Profit and loss account	5		(29)
Shareholder's funds			(19)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C Kayo

Director

Approved by the board on 8 July 2014

Human Capital Development Solutions Ltd
Notes to the Accounts
for the period from 13 May 2013 to 31 March 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Taxation

	2014
	£
UK corporation tax	290

3 Creditors: amounts falling due within one year

	2014
	£
Corporation tax	290
Other taxes and social security costs	1,308
	1,598

4 Share capital

	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	10	10

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	10	10

5 Profit and loss account

	2014
	£
Profit for the period	1,159
Dividends	(1,188)
At 31 March 2014	(29)

6 Dividends

	2014
	£
Dividends for which the company became liable during the period:	
Dividends paid	1,188