REGISTERED NUMBER: 08967763 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 31 March 2014 to 31 March 2015

for

Human Capital Project Ltd

Contents of the Abbreviated Accounts
for the Period 31 March 2014 to 31 March 2015

Human Capital Project Ltd

Company Information
for the Period 31 March 2014 to 31 March 2015

DIRECTORS:	S P Hills S Nazeer
SECRETARY:	S P Hills
REGISTERED OFFICE:	13 Brewhouse Bath Street Bristol BS1 6LA
REGISTERED NUMBER:	08967763 (England and Wales)
ACCOUNTANTS:	Housego Accountancy & Taxation Office 10 Broadaxe Business Park Presteigne Powys LD8 2UH

Human Capital Project Ltd (Registered number: 08967763)

Abbreviated Balance Sheet
31 March 2015

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		2,500
CURRENT ASSETS			
Debtors		444	
Cash at bank		5,740	
		6,184	
CREDITORS			
Amounts falling due within one year		9,610	
NET CURRENT LIABILITIES			(3,426)
TOTAL ASSETS LESS CURRENT LIABILITIES			(926)
CAPITAL AND RESERVES			
Called up share capital	3		444
Profit and loss account			(1,370)
SHAREHOLDERS' FUNDS			(926)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 14 December 2015 and were signed on its behalf by:

S P Hills - Director

Notes to the Abbreviated Accounts
for the Period 31 March 2014 to 31 March 2015

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).

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

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	2,500
At 31 March 2015	2,500
NET BOOK VALUE	
At 31 March 2015	2,500

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
44,444	Ordinary	0.01	444