

Registered number: 09361900

---

**HUMANSUSETOOLS LIMITED**

---

**ABBREVIATED ACCOUNTS**  
**FOR THE 378 DAY PERIOD ENDED 31/12/2015**

---

**Prepared By:**

P J Fogelman & Co.  
Accountants  
128 Canalot Studios  
222 Kensal Road  
London  
W10 5BN

**HUMANSUSETOOLS LIMITED**

---

**ABBREVIATED ACCOUNTS**  
**FOR THE 378 DAY PERIOD ENDED 31/12/2015**

**INDEX TO THE ACCOUNTS**

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**The company's registered number is 09361900**

**HUMANSUSETOOLS LIMITED**

Registered Number: 09361900

**BALANCE SHEET AT 31/12/2015**

	Notes	2015 £
<b>FIXED ASSETS</b>		
Tangible assets	2	2,175
<b>CURRENT ASSETS</b>		
Debtors (amounts falling due within one year)	3	1,402
Cash at bank and in hand		9,679
		<u>11,081</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>3,123</u>
<b>NET CURRENT ASSETS</b>		<u>7,958</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>10,133</u>
<b>CAPITAL AND RESERVES</b>		
Profit and loss account		<u>10,133</u>
<b>SHAREHOLDERS' FUNDS</b>		10,133

For the year ending 31/12/2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 18/09/2016 and signed on their behalf by**

Michael Salter  
Director

---

**HUMANSUSETOOLS LIMITED**


---

**NOTES TO THE ACCOUNTS  
FOR THE 378 DAY PERIOD ENDED 31/12/2015**
**1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

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

**1b. Depreciation**

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

Equipment reducing balance 25%

**1c. Taxation**

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

**1d. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**2. TANGIBLE FIXED ASSETS**

	<b>Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
Additions	2,900	2,900
At 31/12/2015	<u>2,900</u>	<u>2,900</u>
<b>Depreciation</b>		
For the 378 day period	725	725
At 31/12/2015	<u>725</u>	<u>725</u>
<b>Net Book Amounts</b>		
At 31/12/2015	2,175	2,175

---

**HUMANSUSETOOLS LIMITED**

---

**3. DEBTORS**

**2015**

**£**

Amounts falling due within one year:

Trade debtors

1,402

1,402