REGISTERED NUMBER: 4518321 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2005

FOR

HUMAN DYNAMICS MANAGEMENT CONSULTANCY LIMITED

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A28 506
COMPANIES HOUSE 10/01/2006

HUMAN DYNAMICS MANAGEMENT
CONSULTANCY LIMITED

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FOR THE YEAR ENDED 31 MAY 2005

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HUMAN DYNAMICS MANAGEMENT
CONSULTANCY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2005

DIRECTORS:	P J Cook A B Cook
SECRETARY:	P J Cook
REGISTERED OFFICE:	91 Park Avenue Gillingham Kent ME7 4AG
REGISTERED NUMBER:	4518321 (England and Wales)
ACCOUNTANTS:	Williams, Giles & Co. Chartered Accountants Empire House Sunderland Quay Culpeper Close Rochester Kent ME2 4HN
BANKERS:	Abbey National Business PO Box 126 Newport Gwent NP19 7AA

HUMAN DYNAMICS MANAGEMENT CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET
31 MAY 2005

	Notes	2005 £	£	2004 £	£
FIXED ASSETS					
Tangible assets	2		24,742		6,110
CURRENT ASSETS					
Stocks		1,350		1,091	
Debtors		17,378		10,213	
Cash at bank		21,985		29,510	
		40,713		40,814	
CREDITORS					
Amounts falling due within one year		17,790		13,288	
NET CURRENT ASSETS			22,923		27,526
TOTAL ASSETS LESS CURRENT LIABILITIES			47,665		33,636
CREDITORS					
Amounts falling due after more than one year			15,098		-
			32,567		33,636
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			32,467		33,536
SHAREHOLDERS' FUNDS			32,567		33,636

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MAY 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

Pete Cook

P J Cook - Director

Approved by the Board on 15/12/05

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2005

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 June 2002).

Turnover
Turnover represents net invoiced sales of goods and consultancy services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc	- 33% on cost, 25% on reducing balance and 15% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pensions
The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2005

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 June 2004	8,806
Additions	26,914
At 31 May 2005	35,720
DEPRECIATION	
At 1 June 2004	2,696
Charge for year	8,282
At 31 May 2005	10,978
NET BOOK VALUE	
At 31 May 2005	24,742
At 31 May 2004	6,110

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary	1.00	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	1.00	100	100

HUMAN DYNAMICS MANAGEMENT
CONSULTANCY LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
HUMAN DYNAMICS MANAGEMENT
CONSULTANCY LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2005 set out on pages three to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Williams, Giles & Co.
Chartered Accountants
Empire House
Sunderland Quay
Culpeper Close
Rochester
Kent
ME2 4HN

Date: 15 December 2005