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REGISTERED NUMBER 4518321 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2007

FOR

**HUMAN DYNAMICS MANAGEMENT
CONSULTANCY LIMITED**

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**HUMAN DYNAMICS MANAGEMENT
CONSULTANCY LIMITED**

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FOR THE YEAR ENDED 31 MAY 2007**

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**HUMAN DYNAMICS MANAGEMENT
CONSULTANCY LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2007**

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 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 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	20,700	20,375
CURRENT ASSETS			
Stocks		585	1,440
Debtors		35,015	43,404
Cash at bank		8,649	15,674
		<u>44,249</u>	<u>60,518</u>
CREDITORS			
Amounts falling due within one year	3	<u>27,427</u>	<u>22,212</u>
NET CURRENT ASSETS		<u>16,822</u>	<u>38,306</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>37,522</u>	<u>58,681</u>
CREDITORS			
Amounts falling due after more than one year	3	<u>16,412</u>	<u>11,163</u>
NET ASSETS		<u><u>21,110</u></u>	<u><u>47,518</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>21,010</u>	<u>47,418</u>
SHAREHOLDERS' FUNDS		<u><u>21,110</u></u>	<u><u>47,518</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 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

**HUMAN DYNAMICS MANAGEMENT
CONSULTANCY LIMITED**

**ABBREVIATED BALANCE SHEET - continued
31 MAY 2007**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 2 October 2007 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'Pete Cook', written in a cursive style.

P J Cook - Director

The notes form part of these abbreviated accounts

**HUMAN DYNAMICS MANAGEMENT
CONSULTANCY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2007**

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 January 2005)

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
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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.

**HUMAN DYNAMICS MANAGEMENT
CONSULTANCY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2007**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2006	38,286
Additions	22,736
Disposals	(27,003)
	<u>34,019</u>
At 31 May 2007	
DEPRECIATION	
At 1 June 2006	17,913
Charge for year	7,308
Eliminated on disposal	(11,902)
	<u>13,319</u>
At 31 May 2007	
NET BOOK VALUE	
At 31 May 2007	<u>20,700</u>
At 31 May 2006	<u>20,373</u>

3 CREDITORS

The following secured debts are included within creditors

	2007 £	2006 £
Hire purchase contracts	<u>20,945</u>	<u>-</u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	1 00	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	1 00	<u>100</u>	<u>100</u>

**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 2007 set out on pages three to ten 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
Chartered Accountants
Empire House
Sunderland Quay
Culpeper Close
Rochester
Kent
ME2 4HN

2 October 2007

This page does not form part of the abbreviated accounts