Registered number
SC419213

Human Factor Centric Limited

Abbreviated Accounts

31 March 2015

Human Factor Centric Limited

Registered number: SC419213

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		-		233
Creditors: amounts falling due within one year		(2,429)		(2,356)	
Net current liabilities			(2,429)		(2,356)
Net liabilities			(2,429)		(2,123)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(2,430)		(2,124)
Shareholder's funds			(2,429)		(2,123)

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 his 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.

James Gibb

Director

Approved by the board on 7 December 2015

Human Factor Centric Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

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 January 2015).

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.

Depreciation

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

Plant and machinery	33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	699
At 31 March 2015	699
Depreciation	
At 1 April 2014	466
Charge for the year	233
At 31 March 2015	699
Net book value	
At 31 March 2015	-
At 31 March 2014	233

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.