REGISTERED NUMBER: 05769382 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2012

for

4 HUMANKIND LTD

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2012

4 HUMANKIND LTD

Company Information
for the Year Ended 30 April 2012

DIRECTOR:	Ms. L CONWAY
SECRETARY:	
REGISTERED OFFICE:	129 STATION ROAD LONDON NW4 4NJ
REGISTERED NUMBER:	05769382 (England and Wales)
ACCOUNTANTS:	Cohen & Co. Accountants 129 Station Road London London NW4 4NJ

4 HUMANKIND LTD (Registered number: 05769382)

Abbreviated Balance Sheet
30 April 2012

	Notes	30.4.12 £	£	30.4.11 £	£
FIXED ASSETS					
Tangible assets	2		1,371		1,828
CURRENT ASSETS					
Debts					
Non-returnable deposits		420		420	
		420		420	
Debtors		-		19,872	
Cash at bank and in hand		17,000		20,965	
		17,420		41,257	
CREDITORS					
Amounts falling due within one year		35,863		42,848	
NET CURRENT LIABILITIES			(18,443)		(1,591)
TOTAL ASSETS LESS CURRENT LIABILITIES			(17,072)		237
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(17,172)		137
SHAREHOLDERS' FUNDS			(17,072)		237

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 18 June 2013 and were signed by:

Ms. L CONWAY - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2012

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).

Turnover
Turnover represents net invoiced sales of goods, 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.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2011 and 30 April 2012	4,258
DEPRECIATION	
At 1 May 2011	2,430
Charge for year	457
At 30 April 2012	2,887
NET BOOK VALUE	
At 30 April 2012	1,371
At 30 April 2011	1,828

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.12 £	30.4.11 £
100	Ordinary	1	100	100

Report of the Accountants to the Director of
4 HUMANKIND LTD

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2012 set out on pages nil to nil 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.

Cohen & Co. Accountants
129 Station Road
London
London
NW4 4NJ

Date: ....

This page does not form part of the abbreviated accounts