# HARVESTER CONSULTANTS LIMITED

**Company Registration Number:**
**01184655 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2011**

**End date: 30th April 2012**

SUBMITTED

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# HARVESTER CONSULTANTS LIMITED

## Company Information
## for the Period Ended 30th April 2012

| | |
|---|---|
| **Director:** | Mr David Lopian<br>Mr Alex Kahan<br>Mrs Pearl Lopian |
| **Company secretary:** | Mr Simon Lopian |
| **Registered office:** | 65 Singleton Road<br>Salford<br>Manchester<br>M7 4NA |
| **Company Registration Number:** | 01184655 (England and Wales) |

# HARVESTER CONSULTANTS LIMITED

## Abbreviated Balance sheet
## As at 30th April 2012

| | Notes | 2012 £ | 2011 £ |
|---|---|---|---|
| **Fixed assets** | | | |
| Intangible assets: | | **0** | 0 |
| Tangible assets: | | **0** | 0 |
| **Total fixed assets:** | | **0** | 0 |
| **Current assets** | | | |
| Stocks: | | **0** | 0 |
| Debtors: | | **12,178** | 8,695 |
| Cash at bank and in hand: | | **28,547** | 6,703 |
| **Total current assets:** | | **40,725** | 15,398 |
| **Creditors** | | | |
| Creditors: amounts falling due within one year | | **31,108** | 15,772 |
| **Net current assets (liabilities):** | | **9,617** | ( 374 ) |
| **Total assets less current liabilities:** | | **9,617** | ( 374 ) |
| Creditors: amounts falling due after more than one year: | | **0** | 0 |
| **Provision for liabilities:** | | **0** | 0 |
| **Total net assets (liabilities):** | | **9,617** | ( 374 ) |

The notes form part of these financial statements

# HARVESTER CONSULTANTS LIMITED

## Abbreviated Balance sheet
## As at 30th April 2012
## continued

| | Notes | 2012<br>£ | 2011<br>£ |
|---|---|---|---|
| **Capital and reserves** | | | |
| Called up share capital: | 2 | **200** | 200 |
| Revaluation reserve: | | **0** | 0 |
| Profit and Loss account: | | **9,417** | ( 574 ) |
| **Total shareholders funds:** | | **9,617** | ( 374 ) |

For the year ending 30 April 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 July 2012

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Mr David Lopian
Status: Director

The notes form part of these financial statements

# HARVESTER CONSULTANTS LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 30th April 2012

### 1. Accounting policies

**Basis of measurement and preparation of accounts**

The Financial Statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover policy**

Turnover represents amounts receivable for services net of VAT.

# HARVESTER CONSULTANTS LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 30th April 2012

### 2. Called up share capital

Allotted, called up and paid

| | | | |
|---|---|---|---|
| Previous period | | | **2011** |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 200 | 1.00 | **200** |
| Preference shares: | 0 | 0.00 | **0** |
| Total share capital: | | | **200** |

| | | | |
|---|---|---|---|
| Current period | | | **2012** |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 200 | 1.00 | **200** |
| Preference shares: | 0 | 0.00 | **0** |
| Total share capital: | | | **200** |