

HARVEST VISION LIMITED
ACCOUNTS FOR THE YEAR ENDED
31 DECEMBER 2002

CLIFFORD
TOWERS
CHARTERED ACCOUNTANTS



HARVEST VISION LIMITED

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HARVEST VISION LIMITED**LEGAL AND ADMINISTRATIVE DETAILS**

Charity Registration Number - 299993

Company Registration Number - 2286386

REGISTERED ADDRESS

The Park
Park Road
Moggerhanger
Bedfordshire
MK44 3RW

BANKERS

Royal Bank of Scotland plc
15 - 19 Mill Street
Bedford
MK40 3EU

SOLICITORS

Bates, Wells & Braithwaite
Cheapside House
138 Cheapside
London
EC2V 6BB

AUDITORS

Clifford Towers
Chartered Accountants
9 North Street
Rugby
CV21 2RA

HARVEST VISION LIMITED

REPORT OF THE DIRECTORS FOR THE YEAR ENDED 31 DECEMBER 2002

The Directors present their Report together with the audited accounts for the year ended 31 December 2002.

1. Principal Activity

The company did not trade.

2. Directors

The following were directors during the year:

Rev Dr C.Hill
A.C.Ingrey-Senn
Mrs M.M.Hill
Rev L.P.E.Dye
R.Whitehead
D.Hilsley
Rev D. Andrew

3. Directors' Responsibilities

Company law requires the directors to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements the directors are required to:-

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

3.

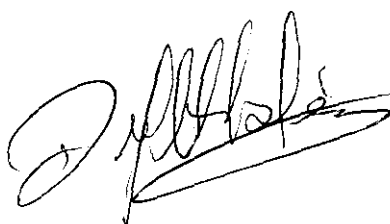
4. Company Status

The Company, a registered charity, is limited by guarantee and has no share capital.

5. Auditors

In accordance with Section 385 of the Companies Act 1985 Messrs Clifford Towers, the successor firm to the Rugby Office of Clifford Roberts, offer themselves for re-appointment as Auditors of the Company.

BY ORDER OF THE BOARD

A handwritten signature in black ink, appearing to read 'D. Hilsley', with a long horizontal flourish extending to the right.

D.HILSLEY
SECRETARY

24 May 2003

INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF
HARVEST VISION LIMITED

We have audited the financial statements of Harvest Vision Limited for the year ended 31 December 2002 which comprise the balance sheet and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein.

This report is made solely to the company's members, as a body, in accordance with Section 235 of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report, or the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS

The trustees' (who are also the directors of Harvest Vision Limited for the purposes of company law) responsibilities for preparing the Directors Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards are set out in the Statement of Directors' Responsibilities.

Our responsibility is to audit the financial statements in accordance with relevant legal and regulatory requirements and United Kingdom Accounting Standards.

We report to you our opinion as to whether the financial statements give a true and fair view and are properly prepared in accordance with the Companies Act 1985. We also report to you if, in our opinion, the directors report is not consistent with the financial statements, if the company has not kept proper accounting records, if we have not received all the information and explanations we require for our audit, or if information specified by law regarding directors' remuneration and transactions with the company is not disclosed.

We read other information contained in the directors' report and consider whether it is consistent with the audited financial statements. We consider the implications for our report if we become aware of any apparent misstatements or material inconsistencies with the financial statements. Our responsibilities do not extend to any other information.

BASIS OF AUDIT OPINION

We conducted our audit in accordance with United Kingdom Auditing Standards issued by the Auditing Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgements by the directors in the preparation of the financial statements and of whether the accounting policies are appropriate to the company's circumstances, consistently applied and adequately disclosed.

Audit Report continued overleaf.....

INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF

HARVEST VISION LIMITED(CONTINUED)

Audit Report continued

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial statements.

OPINION

In our opinion the financial statements give a true and fair view of the state of the Company's affairs at 31 December 2002 and have been properly prepared in accordance with the Companies Act 1985.

Clifford Towers

CLIFFORD TOWERS
CHARTERED ACCOUNTANTS
AND
REGISTERED AUDITORS

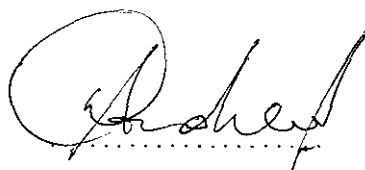
9 North Street,
RUGBY.

17 June 2003

HARVEST VISION LIMITED
BALANCE SHEET AS AT 31 DECEMBER 2002

	<u>Notes</u>	<u>2002</u>	<u>2001</u>
<u>CURRENT ASSETS</u>			
Debtors	2	£1 ==	£1 ==
<u>CAPITAL AND RESERVES</u>			
<u>Profit and Loss Account</u>			
Unrestricted Funds		£1 ==	£1 ==

Approved on behalf of the Board of Directors on 24 May 2003



Director

The notes on page 7 form part of these Accounts.

HARVEST VISION LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED

31 DECEMBER 2002

1. Accounting Policies

A summary of the more important accounting policies of the company which have been applied consistently is set out below.

Accounting Convention

The financial statements have been prepared under the historical cost convention and have been drawn up in accordance with the Charities Accounting Statement of Recommended Practice(SORP 2000), applicable accounting standards and the Financial Reporting Standard for Smaller Entities (effective June 2002).

2. Debtors

	<u>2002</u>	<u>2001</u>
Amount due by Connected Charity	£1	£1
	==	==

3. Connected Charities

The Charity shares some common trustees and officers with the following other charities.

Prophetic Word Ministries Trust
Centre for Contemporary Ministry
British Church Growth Association
Moggerhanger House Preservation Trust Limited

All of the above have shared the same registered address throughout the year.