

HARVEST VISION LIMITED
Abbreviated Accounts
31 March 2012

Company Registration No: 02286386
Charity No: 299993

SATURDAY



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12/10/2013

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COMPANIES HOUSE

HARVEST VISION LIMITED
BALANCE SHEET AS AT 31 MARCH 12

	Notes	2012		2011	
		£	£	£	£
Unpaid Share Capital			-		-
Fixed Assets			-		-
Investments	2		<u>10,534</u>		<u>10,263</u>
Total Fixed Assets			10,534		10,263
Current Assets					
Debtors		-		39	
Cash at Bank		<u>1,860</u>		<u>1,856</u>	
Total Current assets		1,860		1,895	
Creditors: amounts falling due within one year		<u>-</u>		<u>(51)</u>	
Net Current Assets			<u>1,860</u>		<u>1,844</u>
Total Assets less Current Liabilities			<u>12,394</u>		<u>12,107</u>
Total Net Assets			<u>12,394</u>		<u>12,107</u>
Capital and Reserves			-		-
Called up Share Capital			-		-
Share Premium Account			-		-
Revaluation Reserve			-		-
Other Reserves			12,394		12,107
Profit and Loss Account			<u>-</u>		<u>-</u>
Shareholders Funds			<u>12,394</u>		<u>12,107</u>

HARVEST VISION LIMITED

- a For the year ending 31st March 2012 the company was entitled to exemption under section 477(2) of Companies Act 2006
- b The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
 - i Ensuring the company keeps accounting records which comply with section 386, and
 - ii Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime

Approved by the board on

And signed on their behalf by
Danny Stupple, Director

13/8/13


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 1068 of the Companies Act 2006.

HARVEST VISION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS

For the year ending 31st March 2012

1 Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Standards for Small Entities (effective April 2008)

Turnover

£287

2. Investments (Fixed Assets)

Nil

3. Transactions with Directors

None

4 Related Party Disclosures

None