

HARVEST VISION LIMITED

ABBREVIATED
DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED
31 DECEMBER 1999



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COMPANIES HOUSE

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28/10/00

CLIFFORD
ROBERTS
CHARTERED ACCOUNTANTS

AUDITORS' REPORT TO THE DIRECTORS OF
HARVEST VISION LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 3 together with the financial statements of the company for the year ended 31 December 1999, prepared under section 226 of the Companies Act 1985.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and report our opinion to you.

BASIS OF OPINION

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.



CLIFFORD ROBERTS
CHARTERED ACCOUNTANTS
AND
REGISTERED AUDITORS

9 North Street,
RUGBY

26 October 2000

HARVEST VISION LIMITEDABBREVIATED BALANCE SHEET AT 31 DECEMBER 1999

| | <u>1999</u> | <u>1998</u> |
|--------------------------------|-------------|-------------|
| <u>CURRENT ASSETS</u> | | |
| Debtors | £1 == | £1 == |
| <u>CAPITAL AND RESERVES</u> | | |
| <u>Profit and Loss Account</u> | | |
| Unrestricted Funds | £1 == | £1 == |

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These financial statements were approved by the Board on 16 October 2000

Signed on behalf of the Board of Directors

REV DR C.HILL

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Director

The notes on page 3 form part of these abbreviated accounts.

HARVEST VISION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED

31 DECEMBER 1999

1. **Accounting Policies**

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