

HARVEY'S BUILDERS LIMITED

(4212731)

ABBREVIATED ACCOUNTS

FOR THE PERIOD

9 MAY 2001 TO 31 MAY 2002



## HARVEY'S BUILDERS LIMITED

PROFIT AND LOSS ACCOUNT  
Period ended 31 May 2002

	2002
Turnover	0
Cost of sales	0
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Gross Profit	0
Net operating expenses	0
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Profit/(loss) on Ordinary Activities Before Taxation	0
Tax on profit on ordinary activities	0
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Retained Profit/(loss)	0
Loss brought forward	0
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Profit carried forward	0
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## HARVEY'S BUILDERS LIMITED

BALANCE SHEET  
At 31 May 2002

	2002
Fixed Assets	
Premises	0
Current Assets	0
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	0
Stocks	-
Trade debtors	-
Other debtors	1
Cash at bank	-
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	1
Creditors: falling due within one year	0
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Net Current Liabilities	1
	<hr/>
	1
Creditors: due after more than one year	0
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Total Assets less Liabilities	1
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Capital and Reserves	
Called-up Share Capital	1
Profit and Loss Account	0
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	1
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For the year period from 9 May 2001 to 31 May 2002, the Company was entitled to exemption under section 249A(1) of the Companies Act 1985. No members have required the Company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

The Directors acknowledge their responsibility for:

- (i) ensuring the Company keeps accounting records which comply with section 221; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 3 March 2003

C O Harvey (Director)