

HARVEY'S BUILDERS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2007

Company Number 4212731

THURSDAY



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COMPANIES HOUSE

HARVEY'S BUILDERS LIMITED
ABBREVIATED BALANCE SHEET

AS AT 31ST MAY 2007

	Notes	2007		2006	
		£	£	£	£
Current assets					
Stocks		9,745		5,089	
Debtors		<u>69,097</u>		<u>83,135</u>	
		78,842		88,224	
Creditors. Amounts falling due within one year		<u>73,920</u>		<u>77,842</u>	
Net current assets			<u>4,922</u>		<u>10,382</u>
Total assets less current liabilities			4,922		10,382
Creditors. amounts falling due after more than one year			-		-
Provisions for liabilities and charges			<u>-</u>		<u>-</u>
			<u>4,922</u>		<u>10,382</u>
Capital and reserves					
Share capital	2		1		1
Profit and loss account			<u>4,921</u>		<u>10,381</u>
Shareholders' funds			<u>4,922</u>		<u>10,382</u>

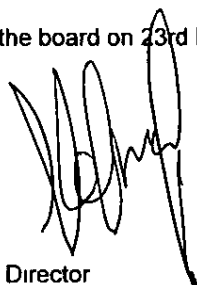
For the period ended 31st May 2007 the company was entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985

No notice has been deposited with the company under section 249B(2) of that Act requiring an audit to be carried out. The director acknowledges his responsibility for

- (a) ensuring the company keeps accounting records in accordance with section 221 of the Companies Act 1985, and
- (b) preparing financial statements 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 for that financial year in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to accounts so far as they are applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 23rd May 2008 and signed on its behalf by



C O Harvey - Director

HARVEY'S BUILDERS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MAY 2007

1 Accounting policies

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents amounts invoiced for services excluding value added tax and trade discounts

Stocks and work in progress

Stock and work in progress are stated at the lower of cost and net realisable value

Deferred taxation

Deferred tax is provided in respect of the tax effect of all timing differences at the rates of tax expected to apply when the timing differences reverse

2 Share Capital

	2007 £	2006 £
Authorised		
100 Ordinary shares of £1 00 each	<u>100</u>	<u>100</u>
Allotted, Called Up And Fully Paid		
1 Ordinary Share of £1	<u>1</u>	<u>1</u>