

HARVEY'S BUILDERS LIMITED

(4212731)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 MAY 2004



HARVEY'S BUILDERS LIMITED**PROFIT AND LOSS ACCOUNT**
Year ended 31 May 2004

	2004	2003
Turnover	0	0
Cost of sales	0	0
	<hr/>	<hr/>
Gross Profit	0	0
Net operating expenses	191	680
	<hr/>	<hr/>
Profit/(loss) on Ordinary Activities Before Taxation	(191)	(680)
Tax on profit on ordinary activities	0	0
	<hr/>	<hr/>
Retained Profit/(loss)	(191)	(680)
Loss brought forward	(680)	0
	<hr/>	<hr/>
Profit carried forward	(871)	(680)
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HARVEY'S BUILDERS LIMITED

BALANCE SHEET
At 31 May 2004

	2004	2003
Fixed Assets		
Premises	0	0
Current Assets	0	0
	<hr/>	<hr/>
	0	0
Stocks	-	-
Trade debtors	-	-
Other debtors	-	-
Cash at bank	-	-
	<hr/>	<hr/>
	-	-
Creditors: falling due within one year	176	175
	<hr/>	<hr/>
Net Current Liabilities	(176)	(175)
	<hr/>	<hr/>
	(176)	(175)
Creditors: due after more than one year	(694)	(504)
	<hr/>	<hr/>
Total Assets less Liabilities	(870)	(679)
	<hr/>	<hr/>
Capital and Reserves		
Called-up Share Capital	1	1
Profit and Loss Account	(871)	(680)
	<hr/>	<hr/>
	£(870)	£(679)
	<hr/>	<hr/>

For the year ended 31 May 2004, 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 23 March 2005

C O Harvey (Director)