

**Registered Number 04212731**

**HARVEY'S BUILDERS LIMITED**

**Abbreviated Accounts**

**31 May 2016**

## Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	31,139	31,324
		<u>31,139</u>	<u>31,324</u>
<b>Current assets</b>			
Stocks		24,287	33,136
Debtors		107,297	193,498
Cash at bank and in hand		1,303	2,356
		<u>132,887</u>	<u>228,990</u>
<b>Creditors: amounts falling due within one year</b>		<u>(129,101)</u>	<u>(236,586)</u>
<b>Net current assets (liabilities)</b>		<u>3,786</u>	<u>(7,596)</u>
<b>Total assets less current liabilities</b>		<u>34,925</u>	<u>23,728</u>
<b>Total net assets (liabilities)</b>		<u>34,925</u>	<u>23,728</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		33,925	22,728
<b>Shareholders' funds</b>		<u>34,925</u>	<u>23,728</u>

- For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 July 2016

And signed on their behalf by:

**Clive Harvey, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value net of value added tax and discounts of goods provided to customers and work carried out in respect of services provided to customers

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 20% straight line

Motor vehicles 25% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2015	47,378
Additions	10,921
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>58,299</u>
<b>Depreciation</b>	
At 1 June 2015	16,054
Charge for the year	11,106
On disposals	-
At 31 May 2016	<u>27,160</u>
<b>Net book values</b>	
At 31 May 2016	<u>31,139</u>
At 31 May 2015	<u>31,324</u>

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