

Registered Number 04212731

HARVEY'S BUILDERS LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	31,324	15,989
		<u>31,324</u>	<u>15,989</u>
Current assets			
Stocks		33,136	33,136
Debtors		193,498	158,043
Cash at bank and in hand		2,356	8,181
		<u>228,990</u>	<u>199,360</u>
Creditors: amounts falling due within one year		(236,586)	(146,550)
Net current assets (liabilities)		<u>(7,596)</u>	<u>52,810</u>
Total assets less current liabilities		<u>23,728</u>	<u>68,799</u>
Total net assets (liabilities)		<u>23,728</u>	<u>68,799</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		22,728	67,799
Shareholders' funds		<u>23,728</u>	<u>68,799</u>

- For the year ending 31 May 2015 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 10 July 2015

And signed on their behalf by:

Clive Harvey, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

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

	£
Cost	
At 1 June 2014	21,553
Additions	25,825
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>47,378</u>
Depreciation	
At 1 June 2014	5,564
Charge for the year	10,490
On disposals	-
At 31 May 2015	<u>16,054</u>
Net book values	
At 31 May 2015	<u>31,324</u>
At 31 May 2014	<u>15,989</u>

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