

Registrar

REGISTERED NUMBER: 4381411 (England and Wales)

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31ST MARCH 2006**

**FOR**

**HARVEY ELECTRICAL LIMITED**



**HARVEY ELECTRICAL LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2006**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**HARVEY ELECTRICAL LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2006**

**DIRECTOR:** Mr D C Harvey

**SECRETARY:** Meades & Company Secretarial Limited

**REGISTERED OFFICE:** 89 Drakes Drive  
St Albans  
Hertfordshire  
AL1 5AQ

**REGISTERED NUMBER:** 4381411 (England and Wales)

**ACCOUNTANTS:** Meades & Company Limited  
24/26 High Street  
Rickmansworth  
Hertfordshire  
WD3 1ER

**HARVEY ELECTRICAL LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2006**

	Notes	2006 £	2005 £
<b>CURRENT ASSETS</b>			
Stocks		149,386	4,500
Debtors		27,402	2,971
Cash at bank		6,963	1,660
		<hr/>	<hr/>
		183,751	9,131
<b>CREDITORS</b>			
Amounts falling due within one year	2	179,630	18,425
		<hr/>	<hr/>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		4,121	(9,294)
		<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		4,121	(9,294)
<b>CREDITORS</b>			
Amounts falling due after more than one year	2	17,938	-
		<hr/>	<hr/>
<b>NET LIABILITIES</b>		(13,817)	(9,294)
		<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		(13,818)	(9,295)
		<hr/>	<hr/>
<b>SHAREHOLDERS' FUNDS</b>		(13,817)	(9,294)
		<hr/>	<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply 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 each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**HARVEY ELECTRICAL LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31ST MARCH 2006**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the director on  
by:

October 2006 and were signed

A handwritten signature in dark ink, appearing to read 'D C Harvey', is written over a horizontal dotted line.

Mr D C Harvey - Director

The notes form part of these abbreviated accounts

## **HARVEY ELECTRICAL LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE YEAR ENDED 31ST MARCH 2006**

#### **1. ACCOUNTING POLICIES**

##### **Accounting convention**

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

##### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

##### **Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

#### **2. CREDITORS**

The following secured debts are included within creditors:

	2006	2005
	£	£
Bank loans	22,351	-
Property loan	131,020	-
	<hr/>	<hr/>
	153,371	-
	<hr/>	<hr/>

**HARVEY ELECTRICAL LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31ST MARCH 2006**

**3. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2006	2005
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006	2005
		£1	£	£
1	Ordinary		<u>1</u>	<u>1</u>

**4. TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31st March 2006 and 31st March 2005:

	2006	2005
	£	£
<b>Mr D C Harvey</b>		
Balance outstanding at start of year	2,831	-
Balance outstanding at end of year	19,991	-
Maximum balance outstanding during year	<u>19,991</u>	<u>-</u>