

Registered number
4621561

A Harvey Systems Limited

Abbreviated Accounts

31 December 2008

THURSDAY



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22/10/2009
COMPANIES HOUSE

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A Harvey Systems Limited
Abbreviated Balance Sheet
as at 31 December 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	700	1,300
Current assets			
Debtors		15,737	8,132
Cash at bank and in hand		3,244	17,016
		<u>18,981</u>	<u>25,148</u>
Creditors: amounts falling due within one year		(19,587)	(10,310)
Net current (liabilities)/assets		<u>(606)</u>	<u>14,838</u>
Net assets		<u>94</u>	<u>16,138</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		92	16,136
Shareholders' funds		<u>94</u>	<u>16,138</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



A Harvey

Director

Approved by the board on

A Harvey Systems Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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.

Depreciation

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

Fixtures and fittings 25% reducing balance

2 Tangible fixed assets	£
Cost	
At 1 January 2008	3,172
At 31 December 2008	<u>3,172</u>
Depreciation	
At 1 January 2008	1,872
Charge for the year	600
At 31 December 2008	<u>2,472</u>
Net book value	
At 31 December 2008	<u>700</u>
At 31 December 2007	<u>1,300</u>

3 Share capital	2008	2007
	£	£
Authorised:		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	2008	2007
	No	No
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>