

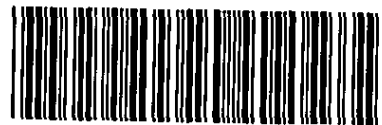
Registered number 4621561

A HARVEY SYSTEMS LIMITED

ABBREVIATED ACCOUNTS

31 DECEMBER 2009

TUESDAY



A1T15NSP

A29

28/09/2010

157

COMPANIES HOUSE

A Harvey Systems Limited
Abbreviated Balance Sheet
As at 31 December 2009

| | Notes | 2009 £ | 2008 £ |
|---|-------|-----------|-----------|
| Fixed Assets | | | |
| Tangible Assets | 2 | 100 | 700 |
| Current Assets | | | |
| Debtors | | 12023 | 15737 |
| Cash at bank and in hand | | 18434 | 3244 |
| | | ----- | ----- |
| | | 30457 | 18981 |
| Creditors amounts falling due within one year | | (16367) | (19587) |
| | | ----- | ----- |
| Net current assets/(liabilities) | | 14090 | (606) |
| | | ----- | ----- |
| Net assets | | 14190 | 94 |
| | | ----- | ----- |
| Capital and reserves | | | |
| Called up share capital | 3 | 10 | 2 |
| Profit and loss account | | 14180 | 92 |
| | | ----- | --- |
| Shareholders' funds | | 14190 | 94 |
| | | ----- | --- |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under S 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with S.476 of the Act
The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A Harvey Director

Approved by the board on 24 September 2010

A Harvey Systems Limited
Notes to the Abbreviated Accounts
For the year ended 31 December 2009

1 Accounting policies

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

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 has been provided at a rate calculated to write off the assets over their estimated useful life

| | | | | |
|------------------------------------|-------|------|-------|------|
| 2 Tangible fixed assets | £ | | | |
| Cost | | | | |
| At 1 January 2009 | 3172 | | | |
| | ----- | | | |
| At 31 December 2009 | 3172 | | | |
| | ----- | | | |
| Depreciation | | | | |
| At 1 January 2009 | 2472 | | | |
| Charge for the year | 600 | | | |
| | ----- | | | |
| At 31 December 2009 | 3072 | | | |
| | ----- | | | |
| Net book value | | | | |
| At 31 December 2009 | 100 | | | |
| | ----- | | | |
| At 31 December 2008 | 700 | | | |
| | ----- | | | |
| 3 Share Capital | 2009 | | 2008 | |
| | £ | | £ | |
| Authorised | | | | |
| Ordinary shares of £1 each | 1000 | | 1000 | |
| | ----- | | ----- | |
| | 2009 | 2008 | 2009 | 2008 |
| | No | No | £ | £ |
| Allotted, called up and fully paid | | | | |
| Ordinary share of £1 each | 10 | 2 | 10 | 2 |
| | | | ---- | --- |

During the year 8 ordinary shares of £1 each were allotted and fully paid for cash at par