

**COMPANY NUMBER**  
**05386611**

**HARVEY WORLD LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED**  
**31 MARCH 2008**



**JANET ROBERTS** FCA  
CHARTERED ACCOUNTANT

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# **HARVEY WORLD LIMITED**

## **ABBREVIATED ACCOUNTS - 31 MARCH 2008**

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**HARVEY WORLD LIMITED**  
**ABBREVIATED BALANCE SHEET - 31 MARCH 2008**

		2008		2007	
	Note	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		232		310
<b>CURRENT ASSETS</b>					
Work in progress		42,500		-	
Debtors		-		12,486	
Cash at bank and in hand		127,087		75,596	
		<u>169,587</u>		<u>88,082</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>70,320</u>		<u>40,847</u>	
<b>NET CURRENT ASSETS</b>			<u>99,267</u>		<u>47,235</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>99,499</u>		<u>47,545</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>99,498</u>		<u>47,544</u>
			<u>99,499</u>		<u>47,545</u>

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

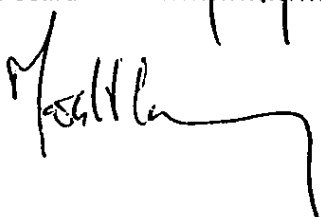
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps accounting records which comply with section 221; 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, 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 of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 22/07/09.....(date)

Signed on behalf of the Board of directors



M HARVEY - DIRECTOR

**HARVEY WORLD LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS - PERIOD ENDED 31 MARCH 2008****1 ACCOUNTING POLICIES**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

**(a) Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007)

**(b) Depreciation**

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Fixtures and fitting                      -            25% per annum of net book value

**(c) Stocks**

Stocks have been valued at the lower of cost and net realisable value.

**(d) Deferred taxation**

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

**2 FIXED ASSETS**

	Tangible Assets £
Cost	
At 1 April 2007	551
At 31 March 2008	<u>551</u>
Depreciation	
At 1 April 2007	241
Provision for the year	78
At 31 March 2008	<u>319</u>
Net book value	
At 1 April 2007	<u>310</u>
At 31 March 2008	<u>232</u>

**HARVEY WORLD LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - PERIOD ENDED 31 MARCH 2008  
(CONTINUED)**

**3 SHARE CAPITAL**

	£
Authorised	
1,000 Ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	<u>1</u>
The share was issued on the incorporation of the company	