

HARVEST ENTERPRISES (BUCKS) LIMITED

**Company Registration Number:
06134605 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2013

End date: 31st October 2014

SUBMITTED

HARVEST ENTERPRISES (BUCKS) LIMITED

Company Information for the Period Ended 31st October 2014

Director:	N C Lloyd
Registered office:	400 Harrow Road London W9 2HU
Company Registration Number:	06134605 (England and Wales)

HARVEST ENTERPRISES (BUCKS) LIMITED

Abbreviated Balance sheet As at 31st October 2014

	Notes	2014 £	2013 £
Creditors			
Creditors: amounts falling due within one year	2	29,875	29,502
Net current assets (liabilities):		<u>(29,875)</u>	<u>(29,502)</u>
Total assets less current liabilities:		<u>(29,875)</u>	<u>(29,502)</u>
Total net assets (liabilities):		<u><u>(29,875)</u></u>	<u><u>(29,502)</u></u>

The notes form part of these financial statements

HARVEST ENTERPRISES (BUCKS) LIMITED

Abbreviated Balance sheet As at 31st October 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(29,876)	(29,503)
Total shareholders funds:		<u>(29,875)</u>	<u>(29,502)</u>

For the year ending 31 October 2014 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.

The financial statements were approved by the Board of Directors on 10 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: N C Lloyd

Status: Director

The notes form part of these financial statements

HARVEST ENTERPRISES (BUCKS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

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 requirements of the Companies Act 2006.

Other accounting policies

The Company falls under the category of a "Small Company" as defined by the Companies Act and in view of this classification has decided not to prepare a Cash Flow Statement in accordance with the option contained within the Financial Reporting Standard (1).

HARVEST ENTERPRISES (BUCKS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

2. Creditors: amounts falling due within one year

	2014	2013
	£	£
Other creditors:	29,875	29,502
Total:	<u>29,875</u>	<u>29,502</u>

HARVEST ENTERPRISES (BUCKS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

