

**Registered Number 06142420**

**HARVEM LTD**

**Abbreviated Accounts**

**31 March 2009**

**HARVEM LTD**

**Registered Number 06142420**

**Company Information**

**Registered Office:**

63 All Saints Close  
Longwell Green  
Bristol  
Gloucestershire  
BS30 9XQ

**Reporting Accountants:**

Nick Callen Chartered Accountant

146 Bath Road  
Longwell Green  
Bristol  
Gloucestershire  
BS30 9DB

HARVEM LTD

Registered Number 06142420

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Debtors		16,004		13,724	
Cash at bank and in hand		5,660		5,591	
Total current assets		<u>21,664</u>		<u>19,315</u>	
<b>Prepayments and accrued income</b>		294		0	
<b>Creditors: amounts falling due within one year</b>		(21,700)		(19,467)	
Net current assets (liabilities)			258		(152)
Total assets less current liabilities			<u>258</u>		<u>(152)</u>
Total net assets (liabilities)			<u>258</u>		<u>(152)</u>
<b>Capital and reserves</b>					
Called up share capital	2		10		10
Profit and loss account			248		(162)
Shareholders funds			<u>258</u>		<u>(152)</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c. The directors acknowledge their responsibility for:
  - i. ensuring 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 10 May 2009

And signed on their behalf by:  
C J HISCOX, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

**Notes to the abbreviated accounts**

For the year ending 31 March 2009

**1 Accounting policies****Accounting convention**

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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Deferred tax**

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

**2 Share capital**

	2009 £	2008 £
<b>Authorised share capital:</b>		
1000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
10 Ordinary shares of £1 each	10	10

**3 Related party disclosures**

The following transactions with the director occurred during the year: £650 was paid to the Director for use of Home As Office Included within Other Creditor is an amount of £1,695 owed to the Director

**4 Ultimate controlling party**

The company is under the ultimate control of the director who owns 100% of the voting rights

**5 Going concern**

The Director has a reasonable expectation that the company will continue in operational existence for the foreseeable future and has therefore prepared the financial statements on the going concern basis.