

Registered Number: 06142420

England and Wales

Harvem Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2014

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For the year ended 31 March 2014

Balance Sheet

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Harvem Ltd
Abbreviated Balance Sheet
As at 31 March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	7,010	10,515
		7,010	10,515
Current assets			
Stocks		4,013	2,801
Debtors		20,600	24,415
Cash at bank and in hand		10,891	17,337
		35,504	44,553
Creditors: amounts falling due within one year		(34,049)	(42,162)
Net current assets		1,455	2,391
Total assets less current liabilities		8,465	12,906
Creditors: amounts falling due after more than one year	3	(3,522)	(7,217)
Net assets		4,943	5,689
Capital and reserves			
Called up share capital		10	10
Profit and loss account		4,933	5,679
Shareholders funds		4,943	5,689

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr Clinton John Hiscox Director

Date approved by the board: 19 November 2014

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.