

REGISTERED NUMBER: 06174401 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

HARVEY HOMES (CONTRACTING) LIMITED

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FOR THE YEAR ENDED 31 MARCH 2015**

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HARVEY HOMES (CONTRACTING) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

DIRECTOR: H B Tonge

SECRETARY: Mrs J Tonge

REGISTERED OFFICE: 26 Elmers Green Lane
Skelmersdale
WN8 6RY

REGISTERED NUMBER: 06174401 (England and Wales)

ACCOUNTANTS: P B Syddall & Co
Chartered Accountants
Grafton House
81 Chorley Old Road
Bolton
Lancashire
BL1 3AJ

BANKERS: HSBC Bank PLC
21 The Grand Arcade
Wigan
Lancashire
WN1 1BH

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	31.3.15 £	31.3.14 £
CURRENT ASSETS			
Debtors		4,200	12,290
Cash at bank		<u>2,094</u>	<u>3,084</u>
		6,294	15,374
CREDITORS			
Amounts falling due within one year		<u>35,930</u>	<u>18,010</u>
NET CURRENT LIABILITIES		<u>(29,636)</u>	<u>(2,636)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(29,636)</u>	<u>(2,636)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>(29,637)</u>	<u>(2,637)</u>
SHAREHOLDERS' FUNDS		<u>(29,636)</u>	<u>(2,636)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 March 2016 and were signed by:

H B Tonge - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Going concern

The shareholders have indicated a willingness to continue to support the company for at least the next twelve months. Subject to this support, the company will continue to trade.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1	Ordinary shares	£1	<u>1</u>	<u>1</u>

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.