Registered Number 07840532

MIKE HARVEY ASSOCIATES LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*
		£
Called up share capital not paid		100
Fixed assets		
Intangible assets	2	4,500
Tangible assets	3	7,916
		12,416
Current assets		
Stocks		3,990
Debtors		71,067
Cash at bank and in hand		107,089
		182,146
Creditors: amounts falling due within one year		(167,088)
Net current assets (liabilities)		15,058
Total assets less current liabilities		27,574
Total net assets (liabilities)		27,574
Capital and reserves		
Called up share capital		100
Profit and loss account		27,474
Shareholders' funds		27,574

- For the year ending 31 March 2013 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.

Approved by the Board on 8 August 2013

And signed on their behalf by:
Michael Harvey, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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 Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
Additions	5,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	5,000
Amortisation	
Charge for the year	500
On disposals	-
At 31 March 2013	500
Net book values	
At 31 March 2013	4,500

3 Tangible fixed assets

	£
Cost	
Additions	10,919
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	10,919
Depreciation	
Charge for the year	3,003
On disposals	-
At 31 March 2013	3,003
Net book values	
At 31 March 2013	7,916