

Registered Number 07840532

MIKE HARVEY ASSOCIATES LIMITED

Abbreviated Accounts

30 March 2016

Abbreviated Balance Sheet as at 30 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	3,000	3,500
Tangible assets	3	8,253	9,832
		<u>11,253</u>	<u>13,332</u>
Current assets			
Stocks		4,770	12,500
Debtors		97,053	91,690
Cash at bank and in hand		76,768	107,867
		<u>178,591</u>	<u>212,057</u>
Creditors: amounts falling due within one year		(188,025)	(217,519)
Net current assets (liabilities)		<u>(9,434)</u>	<u>(5,462)</u>
Total assets less current liabilities		<u>1,819</u>	<u>7,870</u>
Total net assets (liabilities)		<u>1,819</u>	<u>7,870</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,719	7,770
Shareholders' funds		<u>1,819</u>	<u>7,870</u>

- For the year ending 30 March 2016 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 27 March 2017

And signed on their behalf by:

M Harvey, Director

Notes to the Abbreviated Accounts for the period ended 30 March 2016

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	
At 1 April 2015	5,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2016	<u>5,000</u>
Amortisation	
At 1 April 2015	1,500
Charge for the year	500
On disposals	-
At 30 March 2016	<u>2,000</u>
Net book values	
At 30 March 2016	<u>3,000</u>
At 31 March 2015	<u>3,500</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	19,951
Additions	1,047
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2016	<u>20,998</u>
Depreciation	
At 1 April 2015	10,119
Charge for the year	2,626
On disposals	-
At 30 March 2016	<u>12,745</u>
Net book values	
At 30 March 2016	<u>8,253</u>

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