

Registered Number 07840532

MIKE HARVEY ASSOCIATES LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	4,000	4,500
Tangible assets	3	8,872	7,916
		<u>12,872</u>	<u>12,416</u>
Current assets			
Stocks		47,857	3,990
Debtors		122,392	68,667
Cash at bank and in hand		73,836	107,089
		<u>244,085</u>	<u>179,746</u>
Creditors: amounts falling due within one year		(220,826)	(170,588)
Net current assets (liabilities)		<u>23,259</u>	<u>9,158</u>
Total assets less current liabilities		<u>36,131</u>	<u>21,574</u>
Total net assets (liabilities)		<u>36,131</u>	<u>21,574</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		36,031	21,474
Shareholders' funds		<u>36,131</u>	<u>21,574</u>

- For the year ending 31 March 2014 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 22 December 2014

And signed on their behalf by:

M Harvey, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 2013	5,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>5,000</u>
Amortisation	
At 1 April 2013	500
Charge for the year	500
On disposals	-
At 31 March 2014	<u>1,000</u>
Net book values	
At 31 March 2014	<u>4,000</u>
At 31 March 2013	<u>4,500</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	10,919
Additions	4,628
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>15,547</u>
Depreciation	
At 1 April 2013	3,003
Charge for the year	3,672
On disposals	-
At 31 March 2014	<u>6,675</u>
Net book values	
At 31 March 2014	<u>8,872</u>

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