

Registered Number 07840532

MIKE HARVEY ASSOCIATES LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	3,500	4,000
Tangible assets	3	9,832	8,872
		<u>13,332</u>	<u>12,872</u>
Current assets			
Stocks		12,500	47,857
Debtors		91,690	122,392
Cash at bank and in hand		107,867	73,836
		<u>212,057</u>	<u>244,085</u>
Creditors: amounts falling due within one year		(217,519)	(220,826)
Net current assets (liabilities)		<u>(5,462)</u>	<u>23,259</u>
Total assets less current liabilities		<u>7,870</u>	<u>36,131</u>
Total net assets (liabilities)		<u>7,870</u>	<u>36,131</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		7,770	36,031
Shareholders' funds		<u>7,870</u>	<u>36,131</u>

- For the year ending 31 March 2015 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 11 December 2015

And signed on their behalf by:

M Harvey, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 2014	5,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>5,000</u>
Amortisation	
At 1 April 2014	1,000
Charge for the year	500
On disposals	-
At 31 March 2015	<u>1,500</u>
Net book values	
At 31 March 2015	<u>3,500</u>
At 31 March 2014	<u>4,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	15,547
Additions	4,404
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>19,951</u>
Depreciation	
At 1 April 2014	6,675
Charge for the year	3,444
On disposals	-
At 31 March 2015	<u>10,119</u>
Net book values	
At 31 March 2015	<u>9,832</u>

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