Registered Number 07840532

MIKE HARVEY ASSOCIATES LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

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

- 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.

£

Intangible fixed assets 2

3

At 1 April 2014 5,000 Additions - Disposals - Revaluations - Transfers - At 31 March 2015 5,000 Amortisation 1,000 At 1 April 2014 1,000 Charge for the year 500 On disposals - At 31 March 2015 3,500 Net book values \$\frac{\pmatrix}{2}\$ At 31 March 2014 4,000 Tangible fixed assets \$\frac{\pmatrix}{2}\$ Cost \$\frac{\pmatrix}{2}\$ At 1 April 2014 15,547 Additions - Disposals - Revaluations - Transfers - At 31 March 2015 19,951 Depreciation At 1 April 2014 6,675 Charge for the year 3,444 On disposals - At 31 March 2015 10,119 Net book values	Cost	L
Additions Disposals Revaluations Transfers At 31 March 2015 Amortisation At 1 April 2014 Charge for the year On disposals At 31 March 2015 Net book values At 31 March 2015 At 31 March 2015 At 31 March 2014 At 31 March 2014 At 31 March 2014 Tangible fixed assets £ Cost At 1 April 2014 Additions Disposals Revaluations Transfers At 31 March 2015 Depreciation At 1 April 2014 Charge for the year On disposals At 31 March 2015 Depreciation At 1 April 2014 Charge for the year On disposals At 31 March 2015 Depreciation At 31 March 2015 Depreciation At 1 April 2014 Charge for the year On disposals At 31 March 2015 Net book values		5 000
Disposals - Revaluations - Transfers - At 31 March 2015 5,000 Amortisation 1,000 At 1 April 2014 1,000 Charge for the year 500 On disposals - At 31 March 2015 1,500 Net book values 3,500 At 31 March 2015 3,500 At 31 March 2014 4,000 Tangible fixed assets £ Cost £ At 1 April 2014 15,547 Additions 4,404 Disposals - Revaluations - Transfers - At 31 March 2015 19,951 Depreciation - At 1 April 2014 6,675 Charge for the year 3,444 On disposals - At 31 March 2015 10,119 Net book values 10,119	•	3,000
Revaluations - Transfers - At 31 March 2015 5,000 Amortisation 1,000 At 1 April 2014 1,000 Charge for the year 500 On disposals - At 31 March 2015 1,500 Net book values 3,500 At 31 March 2015 3,500 At 31 March 2014 4,000 Tangible fixed assets £ Cost £ At 1 April 2014 15,547 Additions 4,404 Disposals - Revaluations - Transfers - At 31 March 2015 19,951 Depreciation At 1 April 2014 6,675 Charge for the year 3,444 On disposals - At 31 March 2015 10,119 Net book values		-
Transfers - At 31 March 2015 5,000 Amortisation 1,000 At 1 April 2014 1,000 Charge for the year 500 On disposals - At 31 March 2015 1,500 Net book values 3,500 At 31 March 2015 3,500 At 31 March 2014 4,000 Tangible fixed assets £ Cost 4 At 1 April 2014 15,547 Additions 4,404 Disposals - Revaluations - Transfers - At 31 March 2015 19,951 Depreciation 41 April 2014 6,675 Charge for the year 3,444 On disposals - At 31 March 2015 10,119 Net book values	•	-
At 31 March 2015 Amortisation At 1 April 2014		_
Amortisation At 1 April 2014 1,000 Charge for the year 500 On disposals - At 31 March 2015 1,500 Net book values At 31 March 2015 3,500 At 31 March 2014 4,000 Tangible fixed assets £ Cost At 1 April 2014 15,547 Additions 4,404 Disposals - Revaluations - Transfers - At 31 March 2015 19,951 Depreciation At 1 April 2014 6,675 Charge for the year 3,444 On disposals At 31 March 2015 10,119 Net book values		
At 1 April 2014 Charge for the year On disposals At 31 March 2015 Net book values At 31 March 2015 At 31 March 2014 Tangible fixed assets Cost At 1 April 2014 Additions Disposals Revaluations Transfers At 31 March 2015 At 31 March 2015 Depreciation At 1 April 2014 Charge for the year On disposals At 31 March 2015 At 31 March 2015 At 31 March 2015 Depreciation At 1 April 2014 Charge for the year On disposals At 31 March 2015 Net book values		
Charge for the year 500 On disposals - At 31 March 2015 1,500 Net book values 3,500 At 31 March 2014 4,000 Tangible fixed assets £ Cost At 1 April 2014 15,547 Additions 4,404 Disposals - Revaluations - Transfers - At 31 March 2015 19,951 Depreciation 41 April 2014 6,675 Charge for the year 3,444 On disposals - At 31 March 2015 10,119 Net book values		
On disposals - At 31 March 2015 1,500 Net book values 3,500 At 31 March 2014 4,000 Tangible fixed assets £ Cost At 1 April 2014 15,547 Additions 4,404 Disposals - Revaluations - Transfers - At 31 March 2015 19,951 Depreciation 4,404 Charge for the year 3,444 On disposals - At 31 March 2015 10,119 Net book values	•	•
At 31 March 2015 1,500 Net book values 3,500 At 31 March 2014 4,000 Tangible fixed assets £ Cost At 1 April 2014 15,547 Additions 4,404 Disposals - Revaluations - Transfers - At 31 March 2015 19,951 Depreciation 4,404 Charge for the year 3,444 On disposals - At 31 March 2015 10,119 Net book values	·	500
Net book values 3,500 At 31 March 2014 4,000 Tangible fixed assets £ Cost At 1 April 2014 15,547 Additions 4,404 Disposals - Revaluations - Transfers - At 31 March 2015 19,951 Depreciation 4,404 Charge for the year 3,444 On disposals - At 31 March 2015 10,119 Net book values	•	
At 31 March 2015 3,500 At 31 March 2014 4,000 Tangible fixed assets £ Cost At 1 April 2014 15,547 Additions 4,404 Disposals - Revaluations - Transfers - At 31 March 2015 19,951 Depreciation 41 April 2014 6,675 Charge for the year 3,444 On disposals - At 31 March 2015 10,119 Net book values	At 31 March 2015	1,500
At 31 March 2014 4,000 Tangible fixed assets £ Cost 15,547 Additions 4,404 Disposals - Revaluations - Transfers - At 31 March 2015 19,951 Depreciation 4,404 At 1 April 2014 6,675 Charge for the year 3,444 On disposals - At 31 March 2015 10,119 Net book values	Net book values	
E Cost At 1 April 2014 15,547 Additions 4,404 Disposals - Revaluations - Transfers - At 31 March 2015 19,951 Depreciation - At 1 April 2014 6,675 Charge for the year 3,444 On disposals - At 31 March 2015 10,119 Net book values	At 31 March 2015	3,500
£ Cost 15,547 Additions 4,404 Disposals - Revaluations - Transfers - At 31 March 2015 19,951 Depreciation 3,444 Charge for the year 3,444 On disposals - At 31 March 2015 10,119 Net book values	At 31 March 2014	4,000
Cost 15,547 Additions 4,404 Disposals - Revaluations - Transfers - At 31 March 2015 19,951 Depreciation - At 1 April 2014 6,675 Charge for the year 3,444 On disposals - At 31 March 2015 10,119 Net book values	Tangible fixed assets	
At 1 April 2014 15,547 Additions 4,404 Disposals - Revaluations - Transfers - At 31 March 2015 19,951 Depreciation - At 1 April 2014 6,675 Charge for the year 3,444 On disposals - At 31 March 2015 10,119 Net book values		£
Additions 4,404 Disposals - Revaluations - Transfers - At 31 March 2015 19,951 Depreciation - At 1 April 2014 6,675 Charge for the year 3,444 On disposals - At 31 March 2015 10,119 Net book values	Cost	
Disposals - Revaluations - Transfers - At 31 March 2015 19,951 Depreciation - At 1 April 2014 6,675 Charge for the year 3,444 On disposals - At 31 March 2015 10,119 Net book values	At 1 April 2014	15,547
Revaluations - Transfers - At 31 March 2015 19,951 Depreciation - At 1 April 2014 6,675 Charge for the year 3,444 On disposals - At 31 March 2015 10,119 Net book values	Additions	4,404
Transfers - At 31 March 2015 19,951 Depreciation - At 1 April 2014 6,675 Charge for the year 3,444 On disposals - At 31 March 2015 10,119 Net book values	Disposals	-
At 31 March 2015 19,951 Depreciation 4t 1 April 2014 6,675 Charge for the year 3,444 On disposals - At 31 March 2015 10,119 Net book values	Revaluations	_
Depreciation At 1 April 2014 6,675 Charge for the year 3,444 On disposals - At 31 March 2015 10,119 Net book values	Transfers	-
At 1 April 2014 6,675 Charge for the year 3,444 On disposals - At 31 March 2015 10,119 Net book values	At 31 March 2015	19,951
Charge for the year 3,444 On disposals - At 31 March 2015 10,119 Net book values	Depreciation	
On disposals - At 31 March 2015 10,119 Net book values	At 1 April 2014	6,675
On disposals - At 31 March 2015 10,119 Net book values	Charge for the year	3,444
At 31 March 2015 10,119 Net book values		-
Net book values	*	10,119
	Net book values	
110511(1010112015	At 31 March 2015	9,832

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.