

HARVEY'S CLEANING AND MAINTENANCE LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2005

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The company's registered number is 3369607



HARVEY'S CLEANING AND MAINTENANCE LIMITED
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2005

	Notes	2005 £	£	2004 £
FIXED ASSETS				
Tangible Assets	2		159	212
CURRENT ASSETS				
Debtors falling due within one year		-		-
Cash at bank and in hand		5,231		2,995
		5,231		2,995
CREDITORS: Amounts falling due within one year		2,120		601
NET CURRENT ASSETS			3,111	2,394
			£ 3,270	£ 2,606
CAPITAL AND RESERVES				
Called up share capital	3		100	100
Profit and loss account			3,170	2,506
			£ 3,270	£ 2,606

In approving these financial statements as directors of the company we hereby confirm that:

- a) for the year in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985;
- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 31 March 2005; and
- c) we acknowledge our responsibilities for:
 - i) ensuring that the company keeps accounting records which comply with section 221, and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These abbreviated accounts were approved by the board of directors on 9 May 2005

E.R. Harvey
 Mrs E Harvey, Director

The notes on pages 2 to 3 form part of these accounts

HARVEY'S CLEANING AND MAINTENANCE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2005

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

	2005	2004
	%	%
Plant and equipment	25	25
Motor vehicles	25	25
Fixtures and fittings	25	15
Equipment	25	15

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

2. TANGIBLE FIXED ASSETS

	2005	2004
	£	£
Cost		
At 1 April 2004	249	-
Additions	-	249
At 31 March 2005	249	249
Depreciation		
At 1 April 2004	37	-
For the year	53	37
At 31 March 2005	90	37
Net Book Amounts		
At 31 March 2005	£ 159	£ 212

HARVEY'S CLEANING AND MAINTENANCE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2005

3. CALLED UP SHARE CAPITAL	2005	2004
	£	£
Authorised:		
100 Ordinary shares of £1 each	£ 100	£ 100
	<u> </u>	<u> </u>
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	£ 100	£ 100
	<u> </u>	<u> </u>