

HARVEY'S CLEANING AND MAINTENANCE LIMITED
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2009

INDEX TO THE ACCOUNTS

Pages

1	Abbreviated Balance Sheet
2 to 3	Notes to the Abbreviated Accounts

The company's registered number is 3369607

SATURDAY



A36

A11WBA3D

23/05/2009

139

COMPANIES HOUSE

HARVEY'S CLEANING AND MAINTENANCE LIMITED
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2009

	Notes	2009 £	£	2008 £
FIXED ASSETS				
Tangible Assets	2		389	519
CURRENT ASSETS				
Debtors falling due within one year		-		-
Cash at bank and in hand		5,373		5,447
		5,373		5,447
CREDITORS: Amounts falling due within one year		2,589		2,314
NET CURRENT ASSETS			2,784	3,133
		£ 3,173	£ 3,652	
CAPITAL AND RESERVES				
Called up share capital	3	100		100
Profit and loss account		3,073		3,552
		£ 3,173	£ 3,652	

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 2009; 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 22 May 2009

X *E.R. Harvey*
 Mrs E Harvey, Director

HARVEY'S CLEANING AND MAINTENANCE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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.

	2009	2008
	%	%
Plant and equipment	25	25
Motor vehicles	25	25
Fixtures and fittings	25	25
Equipment	25	25

1c. Taxation

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

Advance corporation tax payable on dividends paid or provided for in the year is written off.

2. TANGIBLE FIXED ASSETS

	2009	2008
	£	£
Cost		
At 1 April 2008	852	249
Additions	-	603
At 31 March 2009	<u>852</u>	<u>852</u>
Depreciation		
At 1 April 2008	333	160
For the year	130	173
At 31 March 2009	<u>463</u>	<u>333</u>
Net Book Amounts		
At 31 March 2009	<u>£ 389</u>	<u>£ 519</u>

HARVEY'S CLEANING AND MAINTENANCE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2009

3. CALLED UP SHARE CAPITAL	2009	2008
	£	£
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>