

HARVEY'S CLEANING AND MAINTENANCE LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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HARVEY'S CLEANING AND MAINTENANCE LIMITED

Company registered number: 03369607

ABBREVIATED BALANCE SHEET

AT 31 March 2014

	Note	2014	2013
		£	£
FIXED ASSETS			
CURRENT ASSETS			
Debtors falling due within one year		-	-
Cash at bank and in hand		9,546	9,023
		9,546	9,023
CREDITORS: Amounts falling due within one year		2,316	2,541
NET CURRENT ASSETS		7,230	6,482
NET ASSETS		£7,230	£6,482
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		7,130	6,382
SHAREHOLDERS' FUNDS		£7,230	£6,482

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 17 May 2014

Mrs E R Harvey , Director

The notes on pages 2 to 3 form part of these accounts
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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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 April 2008).

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.

Plant and machinery	Reducing balance 25%
Vehicles	Reducing balance 25%
Fixtures and fittings	Reducing balance 25%
Equipment	Reducing balance 100%

1c. Taxation

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

1d. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

2. TANGIBLE FIXED ASSETS

	2014	2013
	£	£
Cost		
At 1 April 2013	1,994	1,994
At 31 March 2014	1,994	1,994
Depreciation		
At 1 April 2013	1,994	1,708
For the year	-	286
At 31 March 2014	1,994	1,994
Net Book Amounts		
At 31 March 2014	£-	£-

HARVEY'S CLEANING AND MAINTENANCE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONT.)
FOR THE YEAR ENDED 31 MARCH 2014

3. SHARE CAPITAL	2014	2013
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	£100	£100

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