

Abbreviated Financial Statements for the Year Ended 31 December 2001

for

Harvey Beric Associates Limited



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Harvey Beric Associates Limited

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for the Year Ended 31 December 2001

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Harvey Beric Associates Limited
Company Information
for the Year Ended 31 December 2001

DIRECTOR: Mrs W Beric

SECRETARY: Mr N Beric

REGISTERED OFFICE: 7 St Pauls Square
Burton on Trent
Staffordshire
DE14 2EF

REGISTERED NUMBER: 3498705 (England and Wales)

ACCOUNTANTS: Buckler Spencer
Old Police Station
Church Street
Swadlincote
Derbyshire
DE11 8LN

Abbreviated Balance Sheet
31 December 2001

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Harvey Beric Associates Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 December 2001

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 January 2001	
and 31 December 2001	644
DEPRECIATION:	
At 1 January 2001	322
Charge for year	161
	483
At 31 December 2001	
NET BOOK VALUE:	
At 31 December 2001	161
At 31 December 2000	322

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.01	31.12.00
			£	£
100	Ordinary	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.01	31.12.00
			£	£
1	Ordinary	£1	1	1