

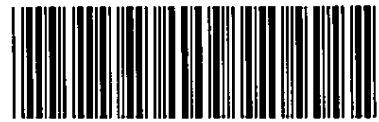
Company Registration No 4241237 (England and Wales)

HARVEYS ESTATE AGENTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2007

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08/03/2008

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COMPANIES HOUSE

ANDERSONS KBS LIMITED

CHARTERED ACCOUNTANTS

A member of the UK 200 Group of Practising Chartered Accountants

HARVEYS ESTATE AGENTS LIMITED

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HARVEYS ESTATE AGENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Intangible assets	2		1		1
Tangible assets	2		1,406		2,451
			<u>1,407</u>		<u>2,452</u>
Current assets					
Debtors		33,676		48,491	
Cash at bank and in hand		107,160		59,833	
		<u>140,836</u>		<u>108,324</u>	
Creditors' amounts falling due within one year		<u>(45,793)</u>		<u>(53,426)</u>	
Net current assets			<u>95,043</u>		<u>54,898</u>
Total assets less current liabilities			<u><u>96,450</u></u>		<u><u>57,350</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			96,449		57,349
Shareholders' funds			<u><u>96,450</u></u>		<u><u>57,350</u></u>

In preparing these financial statements

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this 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

Approved by the Board and authorised for issue on 14.2.2008



C W Thursfield
Director

HARVEYS ESTATE AGENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Patents

Patents are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% straight line
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1.6 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

HARVEYS ESTATE AGENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2007

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 July 2006	1	19,991	19,992
Additions	-	94	94
At 30 June 2007	1	20,085	20,086
Depreciation			
At 1 July 2006	-	17,540	17,540
Charge for the year	-	1,139	1,139
At 30 June 2007	-	18,679	18,679
Net book value			
At 30 June 2007	1	1,406	1,407
At 30 June 2006	1	2,451	2,452

3 Share capital

	2007 £	2006 £
Authorised		
100 Ordinary share of £1 each	100	100
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1

4 Transactions with directors

During the year Mr C W Thursfield made an interest free loan to the company. The balance outstanding at 30 June 2007 was £645 (2006 - £8,783).