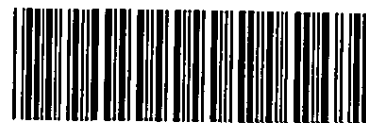


REGISTERED NUMBER: 04241237 (England and Wales)

HARVEYS ESTATE AGENTS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011

Smith Cooper
Chartered Accountants
Livery Place
35 Livery Street
Birmingham
B3 2PB

SATURDAY



AJ555ZKR

A06

26/11/2011

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COMPANIES HOUSE

HARVEYS ESTATE AGENTS LIMITED (REGISTERED NUMBER: 04241237)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011**

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HARVEYS ESTATE AGENTS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2011

DIRECTOR:	C W Thursfield
SECRETARY	R Thursfield
REGISTERED OFFICE.	3B Mere Green Road Four Oaks Sutton Coldfield West Midlands B75 5BL
REGISTERED NUMBER	04241237 (England and Wales)
ACCOUNTANTS.	Smith Cooper Chartered Accountants Livery Place 35 Livery Street Birmingham B3 2PB
BANKERS:	Lloyds TSB Bank 134 New Street Birmingham West Midlands B2 4QZ

HARVEYS ESTATE AGENTS LIMITED (REGISTERED NUMBER: 04241237)

ABBREVIATED BALANCE SHEET 30 JUNE 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Intangible assets	2	1	1
Tangible assets	3	-	78
		<u>1</u>	<u>79</u>
CURRENT ASSETS			
Debtors		22,117	22,592
Cash at bank and in hand		136,325	141,543
		<u>158,442</u>	<u>164,135</u>
CREDITORS			
Amounts falling due within one year		38,798	35,369
		<u>119,644</u>	<u>128,766</u>
NET CURRENT ASSETS			
		<u>119,645</u>	<u>128,845</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>119,645</u>	<u>128,845</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		119,545	128,745
		<u>119,645</u>	<u>128,845</u>
SHAREHOLDERS' FUNDS			
		<u>119,645</u>	<u>128,845</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 14/11/11

and were signed by



C W Thursfield - Director

The notes form part of these abbreviated accounts

HARVEYS ESTATE AGENTS LIMITED (REGISTERED NUMBER: 04241237)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

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 April 2008)

Turnover

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

Lease premium

Lease premiums are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost, less any residual amount, in equal annual instalments over the term of the lease

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 tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2010 and 30 June 2011	<u>1</u>
NET BOOK VALUE	
At 30 June 2011	<u>1</u>
At 30 June 2010	<u>1</u>

HARVEYS ESTATE AGENTS LIMITED (REGISTERED NUMBER: 04241237)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2011**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2010	
and 30 June 2011	20,398
DEPRECIATION	
At 1 July 2010	20,320
Charge for year	78
At 30 June 2011	20,398
NET BOOK VALUE	
At 30 June 2011	-
At 30 June 2010	78

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
100	Ordinary		100	100