REGISTRAR'S COPY

Registration number: 04530321

AMENDED

Harvey Farms Contracting Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2014

Kennedy Legg
Accountants
Stafford House
10 Prince of Wales Road
Dorchester
Dorset
DT1 1PW

THURSDAY

A4LY597L
A11 10/12/2015 #69
COMPANIES HOUSE

REGISTRAR'S COPY

Harvey Farms Contracting Limited

Contents

Accountants' Report 1

Abbreviated Balance Sheet 2

Notes to the Abbreviated Accounts 3

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Harvey Farms Contracting Limited for the Year Ended 31 December 2014

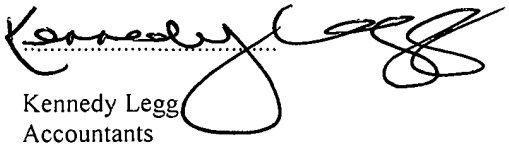
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Harvey Farms Contracting Limited for the year ended 31 December 2014 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Harvey Farms Contracting Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Harvey Farms Contracting Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Harvey Farms Contracting Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Harvey Farms Contracting Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Harvey Farms Contracting Limited. You consider that Harvey Farms Contracting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Harvey Farms Contracting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Kennedy Legg
Accountants
Stafford House
10 Prince of Wales Road
Dorchester
Dorset
DT1 1PW

22 October 2015

Harvey Farms Contracting Limited

(Registration number: 04530321)

Abbreviated Balance Sheet at 31 December 2014

	Note	2014 £	2013 £
Fixed assets			
Investments		1,441	2,361
Current assets			
Cash at bank and in hand		100	100
Creditors: Amounts falling due within one year		(1,137)	(1,966)
Net current liabilities		(1,037)	(1,866)
Net assets		404	495
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		304	395
Shareholders' funds		404	495

For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the director on 22 October 2015

David Harvey

Mr David John Harvey
Director

Harvey Farms Contracting Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2014

1 Accounting policies

Basis of preparation
The full financial statements, from which these abbreviated accounts have been extracted, 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 the share of partnership profits.

Fixed asset investments
Fixed asset investments are stated at historical cost less provision for any diminution in value.

Financial instruments
Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Investments £	Total £
Cost		
At 1 January 2014	2,361	2,361
Additions	(920)	(920)
At 31 December 2014	1,441	1,441
Depreciation		
At 31 December 2014	-	-
Net book value		
At 31 December 2014	1,441	1,441
At 31 December 2013	2,361	2,361

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100