

Harvey Farms Contracting Limited

Unaudited Abbreviated Accounts

for the Period from 1 January 2015 to 5 April 2016

Kennedy Legg
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Harvey Farms Contracting Limited
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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 Period Ended 5 April 2016**

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 period ended 5 April 2016 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 period.

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.



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2 August 2016

Harvey Farms Contracting Limited
(Registration number: 04530321)
Abbreviated Balance Sheet at 5 April 2016

	Note	5 April 2016 £	31 December 2014 £
Fixed assets			
Tangible fixed assets		1,180	-
Investments		-	1,441
		<u>1,180</u>	<u>1,441</u>
Current assets			
Debtors		3,362	-
Cash at bank and in hand		24,814	100
		<u>28,176</u>	<u>100</u>
Creditors: Amounts falling due within one year		<u>(16,599)</u>	<u>(1,137)</u>
Net current assets/(liabilities)		<u>11,577</u>	<u>(1,037)</u>
Net assets		<u>12,757</u>	<u>404</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>12,657</u>	<u>304</u>
Shareholders' funds		<u>12,757</u>	<u>404</u>

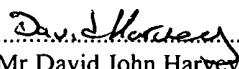
For the year ending 5 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 2 August 2016


Mr David John Harvey
Director

Harvey Farms Contracting Limited

Notes to the Abbreviated Accounts for the Period from 1 January 2015 to 5 April 2016

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 January 2015).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Motor vehicles	25% per annum reducing balance

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

	Tangible assets £	Total £
Cost		
Additions	1,573	1,573
At 5 April 2016	1,573	1,573
Depreciation		
Charge for the period	393	393
At 5 April 2016	393	393
Net book value		
At 5 April 2016	1,180	1,180

3 Share capital

Allotted, called up and fully paid shares

	5 April 2016		31 December 2014	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100