

HARVEL LTD

**Company Registration Number:
08444316 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 14th March 2013

End date: 30th March 2014

SUBMITTED

HARVEL LTD

Company Information for the Period Ended 30th March 2014

Director:	Mr P J Aloof Mrs H C Aloof
Registered office:	506 Falmer Road Brighton BN2 6LH
Company Registration Number:	08444316 (England and Wales)

HARVEL LTD

Abbreviated Balance sheet As at 30th March 2014

	Notes	2014 £	£
Fixed assets			
Intangible assets:	2	7,500	-
Tangible assets:	3	2,851	-
Total fixed assets:		<u>10,351</u>	<u>-</u>
Current assets			
Stocks:		1,171	-
Debtors:		948	-
Cash at bank and in hand:		33,951	-
Total current assets:		<u>36,070</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		41,454	-
Net current assets (liabilities):		<u>(5,384)</u>	<u>-</u>
Total assets less current liabilities:		<u>4,967</u>	<u>-</u>
Total net assets (liabilities):		<u><u>4,967</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

HARVEL LTD

Abbreviated Balance sheet As at 30th March 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	4	10	-
Profit and Loss account:		4,957	-
Total shareholders funds:		<u>4,967</u>	<u>-</u>

For the year ending 30 March 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 directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs H C Aloof

Status: Director

The notes form part of these financial statements

HARVEL LTD

Notes to the Abbreviated Accounts for the Period Ended 30th March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the value, net of VAT and discounts, of goods and services provided to customers.

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value, of each asset evenly over its expected useful life, as follows: Plant and machinery 25% per annum straight line

Intangible fixed assets amortisation policy

Goodwill is amortised on a straight line basis over its estimated useful economic life of 4 years.

HARVEL LTD

Notes to the Abbreviated Accounts for the Period Ended 30th March 2014

2. Intangible assets

	Total
Cost	£
Additions:	10,000
	<u>10,000</u>
Amortisation	£
Provided during the period:	2,500
At 30th March 2014:	<u>2,500</u>
Net book value	£
At 30th March 2014:	<u>7,500</u>

HARVEL LTD

Notes to the Abbreviated Accounts for the Period Ended 30th March 2014

3. Tangible assets

	Total
Cost	£
Additions:	3,801
At 30th March 2014:	3,801
Depreciation	
Charge for year:	950
At 30th March 2014:	950
Net book value	
At 30th March 2014:	2,851

HARVEL LTD

Notes to the Abbreviated Accounts for the Period Ended 30th March 2014

4. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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