

# **HARVEY ANALOGUE LIMITED**

**Company Registration Number:  
03734410 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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# **HARVEY ANALOGUE LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	Kevin John Harvey
<b>Company secretary:</b>	Mavis Georgina Harvey
<b>Registered office:</b>	29 Conway Drive Thatcham Berkshire RG18 3AT
<b>Company Registration Number:</b>	03734410 (England and Wales)

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# HARVEY ANALOGUE LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	6	55	74
<b>Total fixed assets:</b>		<u>55</u>	<u>74</u>
<b>Current assets</b>			
Debtors:	7	890	504
Cash at bank and in hand:		6,536	6,152
<b>Total current assets:</b>		<u>7,426</u>	<u>6,656</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	8	7,351	6,581
<b>Net current assets (liabilities):</b>		<u>75</u>	<u>75</u>
<b>Total assets less current liabilities:</b>		<u>130</u>	<u>149</u>
<b>Total net assets (liabilities):</b>		<u><u>130</u></u>	<u><u>149</u></u>

The notes form part of these financial statements

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# HARVEY ANALOGUE LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	9	1	1
Profit and Loss account:		129	148
<b>Total shareholders funds:</b>		<u>130</u>	<u>149</u>

For the year ending 31 March 2013 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.

The financial statements were approved by the Board of Directors on 25 June 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Kevin John Harvey

Status: Director

The notes form part of these financial statements

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# **HARVEY ANALOGUE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and incorporate the results of the principal activity which is described in the directors' report and which is continuing.

#### **Turnover policy**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases: Plant and Machinery 25% reducing balance basis

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# HARVEY ANALOGUE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 6. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2012:	1,492
At 31st March 2013:	1,492
<b>Depreciation</b>	
At 01st April 2012:	1,418
Charge for year:	19
At 31st March 2013:	1,437
<b>Net book value</b>	
At 31st March 2013:	55
At 31st March 2012:	74

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# HARVEY ANALOGUE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 7. Debtors

	2013 £	2012 £
Trade debtors:	890	504
<b>Total:</b>	<b><u>890</u></b>	<b><u>504</u></b>

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# HARVEY ANALOGUE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 8. Creditors: amounts falling due within one year

	2013 £	2012 £
Taxation and social security:	551	427
Other creditors:	6,800	6,154
<b>Total:</b>	<b><u>7,351</u></b>	<b><u>6,581</u></b>

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# HARVEY ANALOGUE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 9. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

