

Registered number
06912152
England and Wales

Harvey & Howard Limited
Abbreviated Report and Accounts
31 May 2010

CRASL
7 Doughty Wylie Crescent
Theberton
Leiston
Suffolk
IP16 4RT

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COMPANIES HOUSE

Harvey & Howard Limited (Registered number: 06912152)
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for the year ended 31 May 2010

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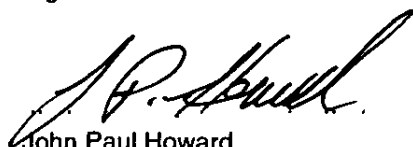
Harvey & Howard Limited (Registered number: 06912152)
Abbreviated Balance Sheet
as at 31 May 2010

	Notes	2010 £
Fixed assets	2	
Tangible assets		3,711
Current assets		
Debtors		9,298
Cash at bank and in hand		10,151
		19,449
Creditors: amounts falling due within one year		(21,129)
Net current liabilities		(1,680)
Total assets less current liabilities		2,031
Net assets		2,031
Capital and reserves		
Called up share capital	3	2
Profit and loss account		2,029
Shareholders' funds		2,031

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



John Paul Howard
Director

Approved by the board 8 July 2010

Harvey & Howard Limited (Registered number: 06912152)
Notes to the Abbreviated Accounts
for the year ended 31 May 2010

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year.

Basis of accounting

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).

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 June 2009	-	-
Additions	5,230	5,230
At 31 May 2010	5,230	5,230
Depreciation		
At 1 June 2009	-	-
Charge for the year	1,519	1,519
At 31 May 2010	1,519	1,519
Net book value		
At 31 May 2010	3,711	3,711

3 Share capital - equity shares

	2010 No. Shares	2010 £
Allotted, called up fully paid share capital		
Ordinary	2	2