

Registered Number 04112631

HARVEST MOUSE LIMITED

Abbreviated Accounts

30 November 2008

HARVEST MOUSE LIMITED

Registered Number 04112631

Balance Sheet as at 30 November 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Cash at bank and in hand		15		12	
Total current assets		<u>15</u>		<u>12</u>	
Creditors: amounts falling due within one year		(3,400)		(2,360)	
Net current assets			(3,385)		(2,348)
Total assets less current liabilities			<u>(3,385)</u>		<u>(2,348)</u>
Total net Assets (liabilities)			(3,385)		(2,348)
Capital and reserves					
Called up share capital	2		3		3
Profit and loss account			<u>(3,388)</u>		<u>(2,351)</u>
Shareholders funds			<u>(3,385)</u>		<u>(2,348)</u>

- a. For the year ending 30 November 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. 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 the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 September 2009

And signed on their behalf by:
R Grierson Rickford, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November
2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2 Share capital

	2008	2007
	£	£
Authorised share capital: 1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid: 3 Ordinary of £1.00 each	3	3

2 Ultimate controlling party

The controlling party is Mr G Grierson Rickford by virtue of his ownership of 66.67% of the issued ordinary share capital in the company.

3 Going concern

The directors will continue to support the company as and when its debts become due.