

**REGISTERED NUMBER: 04241237 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2012**

**FOR**

**HARVEYS ESTATE AGENTS LIMITED**

WEDNESDAY



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05/12/2012

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**HARVEYS ESTATE AGENTS LIMITED (REGISTERED NUMBER: 04241237)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2012**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2 to 3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4 to 5</b>

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**HARVEYS ESTATE AGENTS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2012**

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**DIRECTOR:** C W Thursfield

**SECRETARY:** R Thursfield

**REGISTERED OFFICE:** 3B Mere Green Road  
Four Oaks  
Sutton Coldfield  
West Midlands  
B75 5BL

**REGISTERED NUMBER:** 04241237 (England and Wales)

**ACCOUNTANTS:** Smith Cooper LLP  
Chartered Accountants  
Livery Place  
35 Livery Street  
Birmingham  
B3 2PB

**HARVEYS ESTATE AGENTS LIMITED (REGISTERED NUMBER: 04241237)**

**ABBREVIATED BALANCE SHEET  
30 JUNE 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		1		1
Tangible assets	3		-		-
			<u>1</u>		<u>1</u>
<b>CURRENT ASSETS</b>					
Debtors		31,244		22,117	
Cash at bank and in hand		134,616		136,325	
		<u>165,860</u>		<u>158,442</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		34,650		38,798	
		<u>131,210</u>		<u>119,644</u>	
<b>NET CURRENT ASSETS</b>			<u>131,210</u>		<u>119,644</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>131,211</u>		<u>119,645</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			131,111		119,545
			<u>131,211</u>		<u>119,645</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>131,211</u>		<u>119,645</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**HARVEYS ESTATE AGENTS LIMITED (REGISTERED NUMBER: 04241237)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 JUNE 2012**

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

The financial statements were approved by the director on 16/11/2012 and were signed by



C W Thursfield - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2012

1. ACCOUNTING POLICIES

**Accounting convention**

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)

**Turnover**

Turnover represents amounts receivable for services, excluding value added tax

**Lease premium**

Lease premiums are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost, less any residual amount, in equal annual instalments over the term of the lease.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2011 and 30 June 2012	1
<b>NET BOOK VALUE</b>	
At 30 June 2012	1
At 30 June 2011	1

**HARVEYS ESTATE AGENTS LIMITED (REGISTERED NUMBER: 04241237)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 JUNE 2012**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2011 and 30 June 2012	20,398
<b>DEPRECIATION</b>	
At 1 July 2011 and 30 June 2012	20,398
<b>NET BOOK VALUE</b>	
At 30 June 2012	-
At 30 June 2011	-

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid: Number	Class:	Nominal value £1	2012 £ 100	2011 £ 100
100	Ordinary		<u>100</u>	<u>100</u>