Registered Number 04398897

HARVEST STAFF LIMITED

Abbreviated Accounts

30 September 2010

HARVEST STAFF LIMITED Registered Number 04398897

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		150		2,300
Total fixed assets			150		2,300
Current assets					
Stocks				8,000	
Debtors				26,114	
Cash at bank and in hand		316		1,062	
Total current assets		316		35,176	
Creditors: amounts falling due within one year		(8,652)		(32,476)	
Net current assets			(8,336)		2,700
Total assets less current liabilities			(8,186)		5,000
Total net Assets (liabilities)			(8,186)		5,000
Capital and reserves					
Called up share capital			50,000		50,000
Profit and loss account			(58,186)		(45,000)
Shareholders funds			(8,186)		5,000

a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 October 2011

And signed on their behalf by:
Mr R Thomas, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2010

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 April 2008

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 September 2009	17,094
additions	200
disposals	
revaluations	
transfers	
At 30 September 2010	17,294
Depreciation	
At 30 September 2009	14,794
Charge for year	2,350
on disposals	
At 30 September 2010	17,144
Net Book Value	
At 30 September 2009	2,300
At 30 September 2010	150

2 **Going concern**

The company was insolvent at the balance sheet date. The company has received assurances from the director that he will support the company in the foreseeable future. The financial statements have therefore been prepared on a going concern basis which assumes that the company will be able to support its current liabilities.