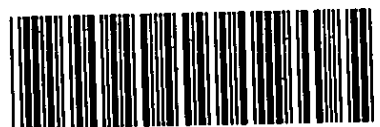


Company No: 04398897

**Harvest Staff Ltd**

**Abbreviated Accounts  
for the Year Ended 30 September 2012**

WEDNESDAY



\*A2INBDMW\*

A23

09/10/2013

#234

COMPANIES HOUSE

## **Harvest Staff Ltd**

### **Contents**

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2-3

# Harvest Staff Ltd

## Abbreviated Balance Sheet as at 30 September 2012

		2012 £	2011 £
<b>Fixed Assets</b>			
Tangible assets	2	<u>75</u>	<u>100</u>
<b>Current Assets</b>			
Debtors		34	34
Cash at bank and in hand		<u>65</u>	<u>31</u>
		99	65
<b>Creditors: Amounts falling due within one year</b>		(17,705)	(17,413)
<b>Net Current Liabilities</b>		<u>(17,606)</u>	<u>(17,348)</u>
<b>Total Assets Less Current Liabilities</b>		<u>(17,531)</u>	<u>(17,248)</u>
 <b>Capital and Reserves</b>			
Share capital	3	50,000	50,000
Profit and loss account		<u>(67,531)</u>	<u>(67,248)</u>
		<u>(17,531)</u>	<u>(17,248)</u>

For the financial period ended 30 September 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

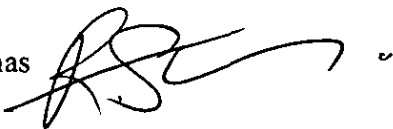
The member has not required The company to obtain an audit of its financial statements for The period in question in accordance with section 476,

The director acknowledges her responsibilities for complying with The requirements of The Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 8 October 2013

Mr R Thomas  
Director



## Harvest Staff Ltd

### Notes to the Abbreviated Accounts for the Year Ended 30 September 2012

#### Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

##### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

##### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures & fittings - 25% on a reducing balance basis

#### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 October 2011 and 30 September 2012	<u>17,294</u>
<b>Depreciation</b>	
At 1 October 2011	17,194
Charge for the period	<u>25</u>
<b>At 30 September 2012</b>	<u><b>17,219</b></u>
<b>Net Book Value</b>	
At 30 September 2012	<u><u>75</u></u>
<b>At 30 September 2011</b>	<u><u>100</u></u>

## **Harvest Staff Ltd**

### **Notes to the Abbreviated Accounts for the Year Ended 30 September 2012**

#### **3 Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
50,000 Ordinary shares of £1 each	<b><u>50,000</u></b>	<b><u>50,000</u></b>

#### **4 Going concern**

The company was insolvent at the balance sheet date. The shareholders of the company are fully committed to giving their financial support to the company. The accounts have therefore been prepared on a going concern basis which assumes that the company will be able to raise the finance required to support its current liabilities.