

Registered Number 04398897

HARVEST STAFF LIMITED

Abbreviated Accounts

30 September 2009

HARVEST STAFF LIMITED

Registered Number 04398897

Balance Sheet as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>2,300</u>	<u>5,732</u>
Total fixed assets		2,300	5,732
Current assets			
Stocks		8,000	4,000
Debtors		26,114	93,726
Cash at bank and in hand		1,062	8,386
Total current assets		<u>35,176</u>	<u>106,112</u>
Creditors: amounts falling due within one year		(32,476)	(57,051)
Net current assets		2,700	49,061
Total assets less current liabilities		<u>5,000</u>	<u>54,793</u>
Total net Assets (liabilities)		5,000	54,793
Capital and reserves			
Called up share capital	3	50,000	50,000
Profit and loss account		<u>(45,000)</u>	<u>4,793</u>
Shareholders funds		<u>5,000</u>	<u>54,793</u>

- a. For the year ending 30 September 2009 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 28 July 2010

And signed on their behalf by:

Richard Stephen 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
2009

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

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

Depreciation

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

Fixtures, fittings and equipment 25.00% straight line

2 Tangible fixed assets

Cost	£
At 30 September 2008	16,252
additions	842
disposals	
revaluations	
transfers	
At 30 September 2009	<u>17,094</u>
Depreciation	
At 30 September 2008	10,520
Charge for year	4,274
on disposals	
At 30 September 2009	<u>14,794</u>
Net Book Value	
At 30 September 2008	5,732
At 30 September 2009	<u>2,300</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
100000 Ordinary of £1.00 each	100,000	100,000
Allotted, called up and fully paid:		
50000 Ordinary of £1.00 each	50,000	50,000

3 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.