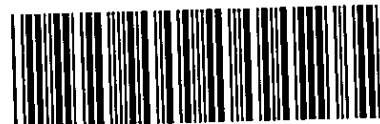


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 18 SEPTEMBER 2008 TO 31 MARCH 2009
FOR
HARVEY GOLF LIMITED

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COMPANIES HOUSE

HARVEY GOLF LIMITED

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FOR THE PERIOD 18 SEPTEMBER 2008 TO 31 MARCH 2009**

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HARVEY GOLF LIMITED
COMPANY INFORMATION
FOR THE PERIOD 18 SEPTEMBER 2008 TO 31 MARCH 2009

DIRECTORS:	R Harvey N J Harvey
SECRETARY:	A Rodway
REGISTERED OFFICE:	5 East Cut-Through New Covent Garden London SW8 5JB
REGISTERED NUMBER:	06701475 (England and Wales)
ACCOUNTANTS:	Hilton Sharp & Clarke Chartered Accountants 30 New Road Brighton East Sussex BN1 1BN

HARVEY GOLF LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2009

	Notes	£
FIXED ASSETS		
Tangible assets	2	737
CURRENT ASSETS		
Debtors		17,783
Cash at bank		<u>20,530</u>
		38,313
CREDITORS		
Amounts falling due within one year		<u>(17,520)</u>
NET CURRENT ASSETS		<u>20,793</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>21,530</u></u>
CAPITAL AND RESERVES		
Called up share capital	3	1,000
Profit and loss account		<u>20,530</u>
SHAREHOLDERS' FUNDS		<u><u>21,530</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2009.

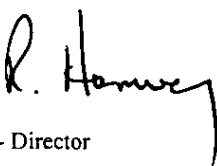
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on 2 September 2009 and were signed on its behalf by:

x 
R Harvey - Director

HARVEY GOLF LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 18 SEPTEMBER 2008 TO 31 MARCH 2009

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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Fixtures and fittings - 25% on reducing balance

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. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	823
At 31 March 2009	823
DEPRECIATION	
Charge for period	86
At 31 March 2009	86
NET BOOK VALUE	
At 31 March 2009	737

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	£
800	A Ordinary Shares	£1	800
200	B Ordinary Shares	£1	200
			1,000

The following shares were allotted at par during the period:

800 A Ordinary shares of £1 each
200 B Ordinary shares of £1 each