

**Registered Number 06701475**

**Harvey Golf Limited**

**Abbreviated Accounts**

**31 March 2012**

**Harvey Golf Limited**

**Registered Number 06701475**

**Company Information**

**Registered Office:**

5 East Cut-Through  
New Covent Garden  
London  
SW8 5JB

**Reporting Accountants:**

Hilton Sharp & Clarke

30 New Road  
Brighton  
East Sussex  
BN1 1BN

Harvey Golf Limited

Registered Number 06701475

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	311	415
		<u>311</u>	<u>415</u>
<b>Current assets</b>			
Debtors		8,897	19,512
Cash at bank and in hand		50,130	39,664
Total current assets		<u>59,027</u>	<u>59,176</u>
<b>Creditors: amounts falling due within one year</b>		(10,072)	(19,531)
<b>Net current assets (liabilities)</b>		48,955	39,645
<b>Total assets less current liabilities</b>		<u>49,266</u>	<u>40,060</u>
<b>Total net assets (liabilities)</b>		<u>49,266</u>	<u>40,060</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		48,266	39,060
<b>Shareholders funds</b>		<u>49,266</u>	<u>40,060</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 20 August 2012

And signed on their behalf by:

**R Harvey, 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 31 March 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 net invoiced sales of goods, excluding value added tax.

**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.

**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% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2011	-	<u>823</u>
At 31 March 2012	-	<u>823</u>
<b>Depreciation</b>		
At 01 April 2011		408
Charge for year	-	<u>104</u>
At 31 March 2012	-	<u>512</u>
<b>Net Book Value</b>		
At 31 March 2012		311
At 31 March 2011	-	<u>415</u>

3 **Share capital**

<b>2012</b>	<b>2011</b>
<b>£</b>	<b>£</b>

**Allotted, called up and fully paid:**

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