

REGISTERED NUMBER 06701475 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**  
**FOR**  
**HARVEY GOLF LIMITED**

SATURDAY



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25/09/2010

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COMPANIES HOUSE

203

**HARVEY GOLF LIMITED (REGISTERED NUMBER. 06701475)**

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FOR THE YEAR ENDED 31 MARCH 2010**

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**HARVEY GOLF LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2010**

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**DIRECTORS**

R Harvey  
N J Harvey  
Mrs J A 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  
Atlantic House  
Jengers Mead  
Billingshurst  
West Sussex  
RH14 9PB

**HARVEY GOLF LIMITED (REGISTERED NUMBER: 06701475)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	553	737
<b>CURRENT ASSETS</b>			
Debtors		20,967	17,783
Cash at bank		37,700	20,530
		<u>58,667</u>	<u>38,313</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(23,161)	(17,520)
<b>NET CURRENT ASSETS</b>		<u>35,506</u>	<u>20,793</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>36,059</u>	<u>21,530</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		35,059	20,530
<b>SHAREHOLDERS' FUNDS</b>		<u>36,059</u>	<u>21,530</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

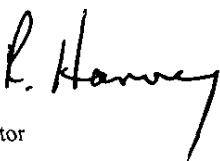
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

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 20 September 2010 and were signed on its behalf by

X   
R Harvey - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010

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 £
<b>COST</b>	
At 1 April 2009	
and 31 March 2010	823
<b>DEPRECIATION</b>	
At 1 April 2009	86
Charge for year	184
At 31 March 2010	270
<b>NET BOOK VALUE</b>	
At 31 March 2010	553
At 31 March 2009	737

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	2010 £	2009 £
800	A Ordinary Shares	£1	800	800
200	B Ordinary Shares	£1	200	200
			1,000	1,000