ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015 FOR HARVEY GOLF LIMITED

HARVEY GOLF LIMITED (REGISTERED NUMBER: 06701475)

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HARVEY GOLF LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2015

DIRECTORS: R Harvey

N J Harvey Mrs J A Harvey

REGISTERED OFFICE: 5 East Cut-Through

New Covent Garden

London London SW8 5JB

REGISTERED NUMBER: 06701475 (England and Wales)

ACCOUNTANTS: Hilton Sharp & Clarke

30 New Road Brighton East Sussex BN1 1BN

HARVEY GOLF LIMITED (REGISTERED NUMBER: 06701475)

ABBREVIATED BALANCE SHEET 31 MARCH 2015

		2015	2014
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	717	512
CURRENT ASSETS			
Debtors		8,601	6,377
Cash at bank			<u>3,125</u>
		8,601	9,502
CREDITORS			
Amounts falling due within one year		<u>(5,308)</u>	(2,709)
NET CURRENT ASSETS		<u> 3,293</u>	6,793
TOTAL ASSETS LESS CURRENT			
LIABILITIES		4,010	
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		3,010	6,305
SHAREHOLDERS' FUNDS		4,010	7,305

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each
- (b) 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 17 June 2015 and were signed on its behalf by:

R Harvey - Director

HARVEY GOLF LIMITED (REGISTERED NUMBER: 06701475)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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	~
At 1 April 2014	1,422
Additions	444
At 31 March 2015	1,866
DEPRECIATION	
At 1 April 2014	910
Charge for year	239
At 31 March 2015	1,149
NET BOOK VALUE	
At 31 March 2015	<u>717</u>
At 31 March 2014	512

3. CALLED UP SHARE CAPITAL

Allotted, issu	ed and ful	ly paid:
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Number:	Class:	Nominal	2015	2014
		value:	£	£
800	A Ordinary	£1	800	800
200	B Ordinary	£1	200	200
			1,000	1,000

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 1072 of the Companies Act 2006.