

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FOR

HARVEY GOLF LIMITED

HARVEY GOLF LIMITED (REGISTERED NUMBER: 06701475)

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FOR THE YEAR ENDED 31 MARCH 2015**

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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

ABBREVIATED BALANCE SHEET
31 MARCH 2015

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

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 financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) 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

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015 £	2014 £
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.