

COMPANY REGISTRATION NUMBER 08663563

HARVEYGARDEN CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS

31 August 2016

BEECHLANDS ACCOUNTANCY SERVICES

Accountants

Berkeley Coach House

Woods Hill

Limpley Stoke

BATH

WILTS

BA2 7FS

HARVEYGARDEN CONSULTANTS LIMITED
ABBREVIATED BALANCE SHEET
31 August 2016

| | Note | 2016 £ | 2015 £ |
|---|------|-----------|-----------|
| CURRENT ASSETS | | | |
| Debtors | | 2,700 | 2,513 |
| Cash at bank and in hand | | 692 | 20,637 |
| | | 3,392 | 23,150 |
| CREDITORS: Amounts falling due within one year | | 11,431 | 20,433 |
| NET CURRENT (LIABILITIES)/ASSETS | | (8,039) | 2,717 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | (8,039) | 2,717 |
| CAPITAL AND RESERVES | | | |
| Called up equity share capital | 2 | 100 | 100 |
| Profit and loss account | | (8,139) | 2,617 |
| (DEFICIT)/SHAREHOLDERS' FUNDS | | (8,039) | 2,717 |

For the year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 30 May 2017 .

R Bridges Director

Company Registration Number: 08663563

HARVEYGARDEN CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2. SHARE CAPITAL

Allotted, called up and fully paid:

| | 2016 | | 2015 | |
|-----------------------------|------|-----|------|-----|
| | No. | £ | No. | £ |
| Ordinary shares of £ 1 each | 100 | 100 | 100 | 100 |
| | --- | --- | --- | --- |

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.