

George Harvey Design & Art Direction Ltd

Unaudited Abbreviated Accounts

for the Period from 15 April 2014 to 30 April 2015

Makinson & Co.
Chartered Accountants
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George Harvey Design & Art Direction Ltd
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George Harvey Design & Art Direction Ltd
(Registration number: 08998306)
Abbreviated Balance Sheet at 30 April 2015

	Note	30 April 2015 £
Current assets		
Debtors		217
Cash at bank and in hand		<u>1,083</u>
		1,300
Creditors: Amounts falling due within one year		<u>(1,294)</u>
Net assets		<u><u>6</u></u>
Capital and reserves		
Called up share capital	<u>2</u>	1
Profit and loss account		<u>5</u>
Shareholders' funds		<u><u>6</u></u>

For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the director on 8 January 2016

.....
Mr G Harvey
Director

The notes on page 2 form an integral part of these financial statements.

George Harvey Design & Art Direction Ltd
Notes to the Abbreviated Accounts for the Period from 15 April 2014 to 30 April 2015
..... *continued*

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

2 Share capital

Allotted, called up and fully paid shares

	30 April 2015	
	No.	£
Ordinary share of £1 each	1	1
	<hr/>	<hr/>

New shares allotted

During the period 1 Ordinary share having an aggregate nominal value of £1 were allotted for an aggregate consideration of £1. This was a subscriber share.

3 Related party transactions

Director's advances and credits

	15 April 2014 to 30 April 2015 Advance/ Credit £	15 April 2014 to 30 April 2015 Repaid £
Mr G Harvey		
Loan	217	-
	<hr/>	<hr/>

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