

Registered Number 06305076

GEORGE HARVEY MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2010

GEORGE HARVEY MANAGEMENT LIMITED

Registered Number 06305076

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>41,387</u>	<u>41,626</u>
Total fixed assets		41,387	41,626
Current assets			
Stocks		0	1,375
Debtors		73,119	57,226
Cash at bank and in hand		4,709	
Total current assets		<u>77,828</u>	<u>58,601</u>
Creditors: amounts falling due within one year		(104,517)	(97,730)
Net current assets		(26,689)	(39,129)
Total assets less current liabilities		<u>14,698</u>	<u>2,497</u>
Total net Assets (liabilities)		14,698	2,497
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>14,697</u>	<u>2,496</u>
Shareholders funds		<u>14,698</u>	<u>2,497</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the **Companies Act 2006**
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 January 2011

And signed on their behalf by:

Justin P Werb, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable, net of value added tax in respect of the sale of goods to customers. Rents received are recorded under rents receivable.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00%

2 Tangible fixed assets

Cost	£
At 31 March 2009	42,090
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	<u>42,090</u>
Depreciation	
At 31 March 2009	464
Charge for year	239
on disposals	
At 31 March 2010	<u>703</u>
Net Book Value	
At 31 March 2009	41,626
At 31 March 2010	<u>41,387</u>

3 Related party disclosures

The Director was owed by the Company £46520 as at the end of 31st March 2010. The Director also controls George Harvey Ltd, Barkley Park Homes Ltd and Barkley Park Cedar Ltd which had inter-company transactions during the year.