

Registration number: 08458319

Harveys Surveyors Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2015

Condy Mathias
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6 Houndiscombe Road
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THURSDAY



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10/12/2015
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Harveys Surveyors Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Harveys Surveyors Ltd
for the Year Ended 31 March 2015**

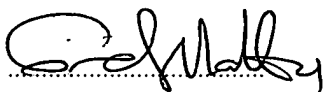
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Harveys Surveyors Ltd for the year ended 31 March 2015 set out on pages 4 to 8 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Harveys Surveyors Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Harveys Surveyors Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Harveys Surveyors Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Harveys Surveyors Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Harveys Surveyors Ltd. You consider that Harveys Surveyors Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Harveys Surveyors Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Condyl Mathias
Chartered Accountants
6 Houndiscombe Road
Plymouth
Devon
PL4 6HH

Date: 8/12/15

Harveys Surveyors Ltd
(Registration number: 08458319)
Abbreviated Balance Sheet at 31 March 2015

	Note	31 March 2015 £	31 March 2014 £
Fixed assets			
Tangible fixed assets	2	<u>1,234</u>	<u>1,101</u>
Current assets			
Debtors		499	499
Cash at bank and in hand		<u>37,863</u>	<u>20,774</u>
		38,362	21,273
Creditors: Amounts falling due within one-year		<u>(26,497)</u>	<u>(18,670)</u>
Net current assets		<u>11,865</u>	<u>2,603</u>
Net assets		<u><u>13,099</u></u>	<u><u>3,704</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>12,999</u>	<u>3,604</u>
Shareholders' funds		<u><u>13,099</u></u>	<u><u>3,704</u></u>

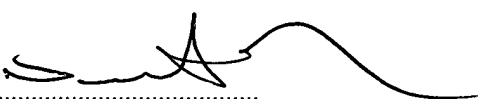
For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 8/12/15



 Mr N K Harvey
 Director

Harveys Surveyors Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

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.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Tools and equipment	25% reducing balance
Office equipment	25 % reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2014	1,467	1,467
Additions	544	544
At 31 March 2015	2,011	2,011
Depreciation		
At 1 April 2014	366	366
Charge for the year	411	411
At 31 March 2015	777	777
Net book value		
At 31 March 2015	1,234	1,234
At 31 March 2014	1,101	1,101

Harveys Surveyors Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

..... *continued*

3 Share capital

Allotted, called up and fully paid shares

	31 March 2015		31 March 2014	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>