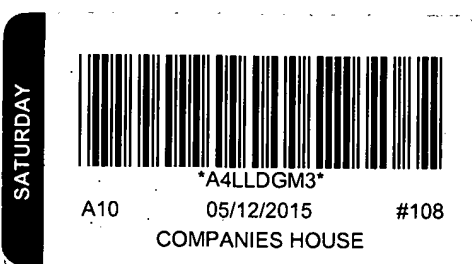


Company Registration No. 00527055 (England and Wales)

J E HARRIS & SON (FURNISHERS) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015



J E HARRIS & SON (FURNISHERS) LIMITED

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J E HARRIS & SON (FURNISHERS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	£	2015 £	£	2014 £
Fixed assets					
Tangible assets	2		500,000		500,000
Current assets					
Debtors		-		228	
Cash at bank and in hand		11,091		6,978	
		11,091		7,206	
Creditors: amounts falling due within one year		(26,681)		(13,690)	
Net current liabilities			(15,590)		(6,484)
Total assets less current liabilities			484,410		493,516
Capital and reserves					
Called up share capital	3		12,500		12,500
Revaluation reserve			471,272		471,272
Profit and loss account			638		9,744
Shareholders' funds			484,410		493,516

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 3 December 2015



J R F Harris
Director

Company Registration No. 00527055

J E HARRIS & SON (FURNISHERS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for rents.

1.3 Tangible fixed assets and depreciation

Motor vehicles

1.4 Leasing and hire purchase commitments

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

Cost or valuation

At 1 April 2014 & at 31 March 2015

£
500,000

At 31 March 2014

500,000

3 Share capital

2015

2014

£

£

Allotted, called up and fully paid

12,500 Ordinary shares of £1 each

12,500

12,500