

REGISTERED NUMBER: 01645300

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2015

FOR

A K HARRIS PARTNERSHIP LIMITED

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COMPANIES HOUSE

A K HARRIS PARTNERSHIP LIMITED (REGISTERED NUMBER: 01645300)

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FOR THE YEAR ENDED 31 JULY 2015**

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A K HARRIS PARTNERSHIP LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2015**

DIRECTORS:

P S Mitchell
M J E Schorah
G Humphreys

SECRETARY:

A M Hamer

REGISTERED OFFICE:

2 St John's North
Wakefield
WF1 3QA

REGISTERED NUMBER:

01645300

A K HARRIS PARTNERSHIP LIMITED (REGISTERED NUMBER: 01645300)

BALANCE SHEET

31 JULY 2015

	Notes	31.7.15 £	31.7.14 £
CURRENT ASSETS			
Debtors		100	100
TOTAL ASSETS LESS CURRENT LIABILITIES		100	100
CAPITAL AND RESERVES			
Called up share capital	2	100	100
SHAREHOLDERS' FUNDS		100	100

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 January 2016 and were signed on its behalf by:


.....
M JE Schörah - Director


.....
P S Mitchell - Director

The notes form part of these abbreviated accounts

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. ULTIMATE PARENT COMPANY

The Harris Group Limited is regarded by the directors as being the company's ultimate parent company.

The Harris Group Limited prepares consolidated financial statements and copies can be obtained from Companies House.