Harrison UK Services Limited

Report and Accounts

for the year ended 31 March 2010

1177001

LD7

24/09/2010 COMPANIES HOUSE

85

Harrison UK Services Limited Registered number 2222015 Directors' Report

The directors present their report and accounts for the year ended 31 March 2010

Principal activity

The company is dormant and has not traded during the current or previous year, or subsequent to the year end. All activities and associated costs are undertaken by other group companies.

Directors

The following persons served as directors during the year

P C Griffiths

P A Lee

This report was approved by the board on 5 July 2010

A P White Secretary

Harrison UK Services Limited Profit and Loss Account for the year ended 31 March 2010

The company has not traded during the current or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss

Harrison UK Services Limited Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £	
Current assets Amount due from a group company		95	95	
Net current assets and net assets		95	95	
Capital and reserves				
Called up share capital	2	2	2	
Profit and loss account		93	93	
Shareholders' funds		95	95	

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

P C Griffiths

Director

Approved by the board on 5 July 2010

Harrison UK Services Limited Notes to the Accounts for the year ended 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention

2	Share capital	2010 No	2009 No	2010 £	2009 £
	Allotted, called up and fully paid Ordinary shares of £1 each	2	2 _	2	2

3 Controlling party

The ultimate parent company is Domestic & General Group Holdings Limited, which is incorporated in Jersey Domestic & General Group Holdings Limited prepares group accounts that include the company A copy of the group accounts may be downloaded from the website www domesticandgeneral com