

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 October 2013**  
**for**  
**Harrisons Surveyors Limited**

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**for the Year Ended 31 October 2013**

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**Harrisons Surveyors Limited**

**Company Information**  
**for the Year Ended 31 October 2013**

**DIRECTORS:** D T C Harrison  
Mrs F A Harrison

**SECRETARY:** Mrs F A Harrison

**REGISTERED OFFICE:** Slough Farm  
Oake  
TAUNTON  
Somerset  
TA4 1DR

**REGISTERED NUMBER:** 04569017 (England and Wales)

**ACCOUNTANTS:** A C Mole & Sons  
Chartered Accountants  
Stafford House  
Blackbrook Park Avenue  
Taunton  
Somerset  
TA1 2PX

**BANKERS:** National Westminster Bank Plc  
49 North Street  
Taunton  
Somerset  
TA1 1NB

**Abbreviated Balance Sheet**  
**31 October 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>2,637</u>		<u>2,579</u>
			2,637		2,579
<b>CURRENT ASSETS</b>					
Debtors		7,769		10,878	
Cash at bank and in hand		<u>8,215</u>		<u>3,469</u>	
		15,984		14,347	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>16,561</u>		<u>15,577</u>	
<b>NET CURRENT LIABILITIES</b>			(577)		(1,230)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,060</u>		<u>1,349</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>1,060</u>		<u>349</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,060</u>		<u>1,349</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 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 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.
- (b)

The abbreviated accounts 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 22 November 2013 and were signed on its behalf by:

D T C Harrison - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 October 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2012 and 31 October 2013	<u>30,000</u>
<b>AMORTISATION</b>	
At 1 November 2012 and 31 October 2013	<u>30,000</u>
<b>NET BOOK VALUE</b>	
At 31 October 2013	-
At 31 October 2012	-

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 October 2013**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2012	13,174
Additions	908
At 31 October 2013	<u>14,082</u>
<b>DEPRECIATION</b>	
At 1 November 2012	10,595
Charge for year	850
At 31 October 2013	<u>11,445</u>
<b>NET BOOK VALUE</b>	
At 31 October 2013	<u>2,637</u>
At 31 October 2012	<u>2,579</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

**5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The sole director, D T C Harrison controls the company.

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 1072 of the Companies Act 2006.