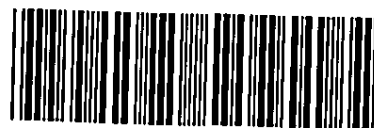


Abbreviated Unaudited Accounts for the Year Ended 31 October 2007

for

Harrison Consultants Ltd

FRIDAY



AQU3G2HW

A32

22/08/2008

154

COMPANIES HOUSE

Harrison Consultants Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Harrison Consultants Ltd

Company Information
for the Year Ended 31 October 2007

DIRECTOR.

Ms S M Harrison

SECRETARY:

Greystone House Registrars Limited

REGISTERED OFFICE

107 Kenton Road
Kenton
Harrow
Middlesex
HA3 0AN

REGISTERED NUMBER:

4933580 (England and Wales)

ACCOUNTANTS

Neil Scott & Company
Chartered Accountants
& Registered Auditors
107 Kenton Road
Kenton
Middlesex
HA3 0AN

Harrison Consultants Ltd

Abbreviated Balance Sheet

31 October 2007

	31 10 07 £	31 10 06 £
CURRENT ASSETS		
Debtors	10,843	7,043
Cash at bank and in hand	3,577	4,289
	<u>14,420</u>	<u>11,332</u>
CREDITORS		
Amounts falling due within one year	13,060	10,201
	<u>1,360</u>	<u>1,131</u>
NET CURRENT ASSETS		
	<u>1,360</u>	<u>1,131</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>1,360</u>	<u>1,131</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	1,359	1,130
	<u>1,360</u>	<u>1,131</u>
SHAREHOLDERS' FUNDS		
	<u>1,360</u>	<u>1,131</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

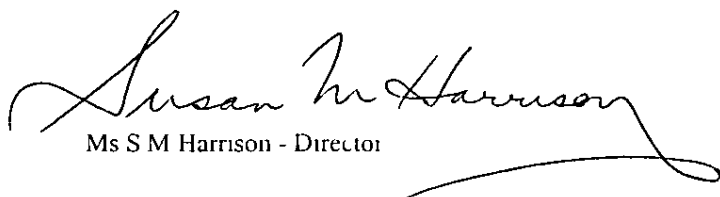
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 4 December 2007 and were signed by


Ms S M Harrison - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 10 07 £	31 10 06 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 10 07 £	31 10 06 £
1	Ordinary		<u>1</u>	<u>1</u>