

Abbreviated Unaudited Accounts for the Year Ended 31 October 2008

for

Harrison Consultants Ltd

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07/08/2009
COMPANIES HOUSE

Harrison Consultants Ltd

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for the Year Ended 31 October 2008

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Harrison Consultants Ltd

Company Information
for the Year Ended 31 October 2008

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 2008

	Notes	31.10.08 £	£	31.10.07 £	£
FIXED ASSETS					
Tangible assets	2		609		-
CURRENT ASSETS					
Debtors		13,014		10,843	
Cash at bank and in hand		2,926		3,577	
		<u>15,940</u>		<u>14,420</u>	
CREDITORS					
Amounts falling due within one year		<u>14,827</u>		<u>13,060</u>	
NET CURRENT ASSETS			<u>1,113</u>		<u>1,360</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,722</u>		<u>1,360</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>1,721</u>		<u>1,359</u>
SHAREHOLDERS' FUNDS			<u>1,722</u>		<u>1,360</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

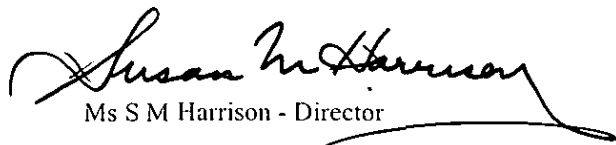
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 28 January 2009 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 2008

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.

Tangible fixed assets

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	812
At 31 October 2008	812
DEPRECIATION	
Charge for year	203
At 31 October 2008	203
NET BOOK VALUE	
At 31 October 2008	609

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.10.08 £	31.10.07 £
1,000	Ordinary		1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.10.08 £	31.10.07 £
1	Ordinary		1	1