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REGISTERED NUMBER 04933580 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st October 2011

for

Harrison Consultants Ltd

TUESDAY



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COMPANIES HOUSE

Harrison Consultants Ltd

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for the Year Ended 31st October 2011

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Harrison Consultants Ltd

Company Information  
for the Year Ended 31st October 2011

**DIRECTOR**

Ms S M Harrison

**SECRETARY**

Greystone House Registrars Limited

**REGISTERED OFFICE**

107 Kenton Road  
Kenton  
Harrow  
Middlesex  
HA3 0AN

**REGISTERED NUMBER**

04933580 (England and Wales)

**ACCOUNTANTS**

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

Harrison Consultants Ltd

Abbreviated Balance Sheet  
31st October 2011

	Notes	31 10 11		31 10 10	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		257		343
<b>CURRENT ASSETS</b>					
Debtors		10,488		9,386	
Cash at bank and in hand		2,560		2,161	
		13,048		11,547	
<b>CREDITORS</b>					
Amounts falling due within one year		15,450		10,582	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(2,402)		965
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(2,145)		1,308
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			(2,146)		1,307
<b>SHAREHOLDERS' FUNDS</b>			(2,145)		1,308

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2011

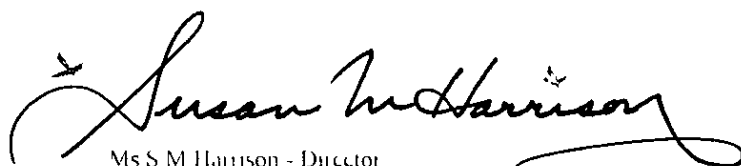
The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- 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

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 director on 27th January 2012 and were signed by

  
Ms S M Harrison - Director

The notes form part of these abbreviated accounts

**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

**Tangible fixed assets**

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

Computer equipment - 25% on reducing balance

**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 £
<b>COST</b>	
At 1st November 2010 and 31st October 2011	812
<b>DEPRECIATION</b>	
At 1st November 2010	469
Charge for year	86
At 31st October 2011	555
<b>NET BOOK VALUE</b>	
At 31st October 2011	257
At 31st October 2010	343

**3 CALLED UP SHARE CAPITAL**

Allotted issued and fully paid Number	Class	Nominal value	31 10 11 £	31 10 10 £
1	Ordinary		1	1