

**Unaudited Abbreviated Accounts**  
**for the Year Ended 31st March 2006**  
**for**  
**Harris Begley Limited**



**Harris Begley Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31st March 2006**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

---

**Harris Begley Limited**

**Company Information  
for the Year Ended 31st March 2006**

---

**DIRECTORS:**

I M Harris  
M F Begley

**SECRETARY:**

M F Begley

**REGISTERED OFFICE:**

Jupiter House  
11 Market Place  
Penzance  
Cornwall  
TR18 2JB

**REGISTERED NUMBER:**

04991706

**ACCOUNTANTS:**

Addition Accountants Limited  
Old Bakehouse Lane  
Chapel Street  
Penzance  
Cornwall  
TR18 4AE

**Harris Begley Limited**

**Abbreviated Balance Sheet  
31st March 2006**

	Notes	31.3.06 £	£	31.3.05 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		13,372		8,833
<b>CURRENT ASSETS</b>					
Debtors		25,722		21,977	
Cash at bank and in hand		34,804		330	
		<u>60,526</u>		<u>22,307</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>52,011</u>		<u>30,547</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>8,515</u>		<u>(8,240)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>21,887</u>		<u>593</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>10,397</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>11,490</u></u>		<u><u>593</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>11,488</u>		<u>591</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>11,490</u></u>		<u><u>593</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

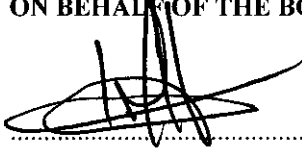
The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued  
31st March 2006


---

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**ON BEHALF OF THE BOARD:**



I M Harris - Director



M F Begley - Director

Approved by the Board on 20/5/2006

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31st March 2006

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 2005).

**Turnover**

Turnover represents net invoiced sales of goods, 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.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st April 2005	9,968
Additions	6,147
	<hr/>
At 31st March 2006	16,115
	<hr/>
<b>DEPRECIATION</b>	
At 1st April 2005	1,135
Charge for year	1,608
	<hr/>
At 31st March 2006	2,743
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st March 2006	13,372
	<hr/>
At 31st March 2005	8,833
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.06	31.3.05
		£	£	£
1,000	Ordinary £1	£1	1,000	1,000
			<hr/>	<hr/>
Allotted and issued:				
Number:	Class:	Nominal value:	31.3.06	31.3.05
		£	£	£
2	Share capital 1	£1	2	2
			<hr/>	<hr/>