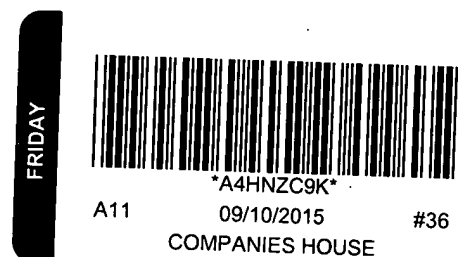


COMPANY REGISTRATION NUMBER 06047183

HARRISON HOMES NORTH WEST LTD
ABBREVIATED ACCOUNTS
31st JANUARY 2015



EDWARDS VEEDER LLP

Chartered Accountants
Alex House
260/8 Chapel Street
Salford
MANCHESTER
M3 5JZ

HARRISON HOMES NORTH WEST LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31st JANUARY 2015

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HARRISON HOMES NORTH WEST LTD

ABBREVIATED BALANCE SHEET

31st JANUARY 2015

| | Note | 2015 £ | 2014 £ |
|----------------------------------------------------------------|------|----------------|----------------|
| CURRENT ASSETS | | | |
| Stocks | | 139,351 | 139,351 |
| Debtors | | 2,752 | - |
| Cash at bank and in hand | | 5,806 | 5,683 |
| | | <u>147,909</u> | <u>145,034</u> |
| CREDITORS: Amounts falling due within one year | | <u>28,436</u> | <u>7,648</u> |
| NET CURRENT ASSETS | | <u>119,473</u> | <u>137,386</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>119,473</u> | <u>137,386</u> |
| CREDITORS: Amounts falling due after more than one year | | <u>90,099</u> | <u>95,019</u> |
| | | <u>29,374</u> | <u>42,367</u> |
| CAPITAL AND RESERVES | | | |
| Called-up equity share capital | 2 | 2 | 2 |
| Profit and loss account | | 29,372 | 42,365 |
| SHAREHOLDERS' FUNDS | | <u>29,374</u> | <u>42,367</u> |

For the year ended 31st January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

31/01/15



Mr C Harrison

Company Registration Number: 06047183

The notes on page 2 form part of these abbreviated accounts.

HARRISON HOMES NORTH WEST LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31st JANUARY 2015

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. SHARE CAPITAL

Allotted, called up and fully paid:

| | 2015 | | 2014 | |
|----------------------------|-----------------|-----------------|-----------------|-----------------|
| | No | £ | No | £ |
| Ordinary shares of £1 each | <u>2</u> | <u>2</u> | <u>2</u> | <u>2</u> |