

Registered number

08087113

Harrison Property Partners Ltd

Abbreviated Accounts

30 September 2015

Harrison Property Partners Ltd**Registered number:** 08087113**Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	5,644	7,526
Current assets			
Debtors		117,651	-
Cash at bank and in hand		6,817	406
		<u>124,468</u>	<u>406</u>
Creditors: amounts falling due within one year		<u>(223,807)</u>	<u>(125,403)</u>
Net current liabilities		(99,339)	(124,997)
Net liabilities		<u>(93,695)</u>	<u>(117,471)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(93,696)	(117,472)
Shareholders' funds		<u>(93,695)</u>	<u>(117,471)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr K Khagram

Director

Approved by the board on 24 October 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
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Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

£

At 1 October 2014	10,675
At 30 September 2015	<u>10,675</u>

At 1 October 2014	3,149
Charge for the year	1,882
At 30 September 2015	5,031

At 30 September 2015	5,644
At 30 September 2014	<u>7,526</u>

2014
£

Ordinary shares	£1 each	-	1	1
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