

Registered number
08087113

Harrison Property Partners Ltd

Abbreviated Accounts

30 September 2014

Harrison Property Partners Ltd**Registered number:** 08087113**Abbreviated Balance Sheet****as at 30 September 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	7,526	5,072
Current assets			
Debtors	-	4,357	
Lloyds Client 23056168	-	29,686	
Barclays Current 03770346	406	-	
Cash at bank and in hand	-	18,714	
	406	52,757	
Creditors: amounts falling due within one year	(125,404)	(88,107)	
Net current liabilities		(124,998)	(35,350)
Net liabilities		<u>(117,472)</u>	<u>(30,278)</u>
Capital and reserves			
Profit and loss account		(117,472)	(30,278)
Shareholders' funds		<u>(117,472)</u>	<u>(30,278)</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 A G Clark

Director

Approved by the board on 26 June 2015

for the period ended 30 September 2014

1 Accounting policies

Turnover

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

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

Equipment, fixtures and fitting	20% straight line
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2 Tangible fixed assets

£

Cost

At 28 May 2013	6,340
Additions	4,335
At 30 September 2014	<u>10,675</u>

Depreciation

At 28 May 2013	1,268
Charge for the period	1,881
At 30 September 2014	<u>3,149</u>

Net book value

At 30 September 2014	7,526
At 27 May 2013	<u>5,072</u>

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