

Registered Number: 09278925

England and Wales

B Harrison Services Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2016

B Harrison Services Ltd
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For the year ended 31 March 2016

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B Harrison Services Ltd
Abbreviated Balance Sheet
As at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	960	1,200
		960	1,200
Current assets			
Debtors		1,883	1,200
Cash at bank and in hand		273	1,386
		2,156	2,586
Creditors: amounts falling due within one year		(2,300)	(2,163)
Net current liabilities		(144)	423
Total assets less current liabilities		816	1,623
Creditors: amounts falling due after more than one year		-	(808)
Provisions for liabilities		(192)	-
Net assets		624	815
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		623	814
Shareholders funds		624	815

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Signed on behalf of the board of directors

Mr Brian Charles Harrison Director

Date approved by the board: 26 August 2016

B Harrison Services Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted. Deferred tax assets are only recognised if it is more likely than not that they will be recovered either against future taxable profits or against the reversal of other deferred tax liabilities.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	20% Straight line
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B Harrison Services Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 April 2015	1,200
At 31 March 2016	1,200
Depreciation	
Charge for year	240
At 31 March 2016	240
Net book values	
At 31 March 2016	960
At 31 March 2015	1,200

3 Share capital

	2016	2015
Allotted called up and fully paid	£	£
1 Ordinary share of £1.00 each	1	1
	1	1

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