

Registered Number: 09278925

England and Wales

B Harrison Services Ltd

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 March 2015

B Harrison Services Ltd
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For the period ended 31 March 2015

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B Harrison Services Ltd
Abbreviated Balance Sheet
As at 31 March 2015

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

For the period ended 31 March 2015 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 period 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: 10 June 2015

B Harrison Services Ltd
Notes to the Abbreviated Financial Statements
For the period ended 31 March 2015

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 April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company.

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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2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	1,200
At 31 March 2015	1,200
Net book values	
At 31 March 2015	1,200

B Harrison Services Ltd
Notes to the Abbreviated Financial Statements
For the period ended 31 March 2015

3 Share capital

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

1 Ordinary £1.00 share has been issued during the period at par for a cash consideration of £1.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.