

REGISTERED NUMBER 06717718 (England and Wales)

REPORT OF THE DIRECTORS AND

FINANCIAL STATEMENTS

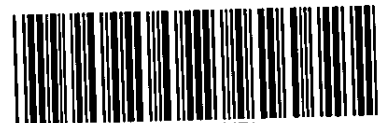
FOR THE PERIOD COMMENCING 07 OCTOBER 2008

ENDING 05 APRIL 2010

FOR

NIGEL HARRISON AND PARTNERS LIMITED

WEDNESDAY



\*A2F2CLH7\*

A51

07/07/2010

42

COMPANIES HOUSE

REGISTERED NUMBER 06717718 (England and Wales)

NIGEL HARRISON AND PARTNERS LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE PERIOD ENDING 05 APRIL 2010

Page

1	Company Information
2	Report of the Directors
3	Profit and Loss Account
4	Balance Sheet
5	Notes to the Financial Statements

REGISTERED NUMBER. 06717718 (England and Wales)

NIGEL HARRISON AND PARTNERS LIMITED

COMPANY INFORMATION  
FOR THE PERIOD ENDED 05 APRIL 2010

DIRECTORS: N HARRISON

SECRETARY: C HARRISON

REGISTERED OFFICE: 141 TANKERVILLE DRIVE  
LEIGH ON SEA  
ESSEX  
SS9 3DB

REGISTERED NUMBER: 06717718 (England and Wales)

NIGEL HARRISON AND PARTNERS LIMITED

REPORT OF THE DIRECTORS  
FOR THE PERIOD ENDED 05 APRIL 2010

The directors present their report with the financial statements of the company for the period ended 05 April 2010

**PRINCIPAL ACTIVITY**

The principal activity of the company in the period under review was that of Commercial Property Agency Services

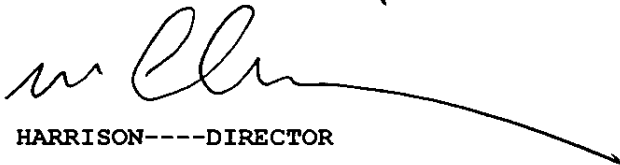
**DIRECTORS**

The director during the year under review was:

N HARRISON

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD**

A handwritten signature in black ink, appearing to be 'N. Harrison', with a long horizontal stroke extending to the right.

N HARRISON----DIRECTOR

Dated 05th July 2010

NIGEL HARRISON AND PARTNERS LIMITED

PROFIT AND LOSS ACCOUNT  
FOR THE PERIOD ENDED 05 APRIL 2010

	2010
SALES	118,623.69
PURCHASES	
Office Equipment	664.65
DIRECT EXPENSES	
Sales promotion	449.85
GROSS PROFIT	117,509.19
OVERHEADS	
Gross Wages	7393.56
Travelling and Entertainment	5320.65
Printing and Stationary	258.72
Postage	107.42
Telephone/IT	3151.42
Professional Fees	6905.03
Premises expense	2456.47
Bank charges and Interest	41.69
Subscriptions	1050.43
Insurance	1547.50
Accountancy	1000.00
	-----
	29,232.89
NET PROFIT	88,276.30

NIGEL HARRISON AND PARTNERS LIMITEDBALANCE SHEET  
05 APRIL 2010

	Notes	2010 ----- £
<b>FIXED ASSETS.</b>		
Office Equipment		664
Depreciation		(221) -----
		443
<b>CURRENT ASSETS.</b>		
Deposits and Cash		1647
Bank Account		94,003 -----
		95,650
<b>CURRENT LIABILITIES:</b>		
Creditors Short Term		1180
Taxation		504
VAT Liability		4033 -----
		5717
<b>CURRENT ASSETS LESS CURRENT LIABILITIES:</b>		89,933
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		90,376
<b>CAPITAL AND RESERVES</b>		
Reserves		2000 00
Called up share capital	2	100 00
Profit and loss account		88,276.30
<b>SHAREHOLDERS' FUNDS.</b>		90,376.30

For the period ending 05/04/2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476

The directors acknowledge their 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

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime

ON BEHALF OF THE BOARD



N Harrison - Director

Approved by the Board on 05 July 2010

NIGEL HARRISON AND PARTNERS LIMITED

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 05 APRIL 2010

1.ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents net invoiced sales of services, excluding valued added tax

2.CALLED UP SHARE CAPITAL

Authorised. Number.	Class	Nominal Value	2010 £
100	ORDINARY	£1	100
-----			
Allotted, issued and fully paid. Number.	Class	Nominal Value	2010 £
100	ORDINARY	£1	100
-----			