

HARRISON FISHER & COMPANY LIMITED**ABBREVIATED BALANCE SHEET AT 31ST JANUARY 2008**

<u>2007</u>		note	
	Fixed Assets		
750,000	Tangible	2	750,000
	Current Assets		
69,470	Amounts owed by Group Undertakings		69,470
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£ 819,470	Net Assets		£ 819,470
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Represented By:

	Capital and Reserves		
50,000	Called up Share Capital	3	50,000
735,000	Revaluation Reserve		735,000
34,470	Profit and Loss Account		34,470
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£ 819,470	Shareholders' Funds		£ 819,470
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The Financial Statements were approved by the Board of Directors on *X 08/08/08*

For the year in question the Company was entitled to exemption from an audit under Section 249AA(1) of the Companies Act 1985. No notice has been deposited under Section 249B(2) of the Act in relation to the Financial Statements for the financial year. The Directors acknowledge their responsibilities for

- (a) ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- (b) preparing Financial Statements which give a true and fair view of the state of affairs of the Company, as at the end of the financial year, and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of that Act relating to Financial Statements, so far as applicable to the Company

The Financial Statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small Companies

X
R Inman
R Inman - Director

SATURDAY



A60
30/08/2008
COMPANIES HOUSE

Company Number: 55000

HARRISON FISHER & COMPANY LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31ST JANUARY 2008****1 Accounting Policies****(a) Accounting Convention**

The Financial Statements have been prepared under the historical cost convention modified to include the revaluation of freehold property

(b) Basis of Accounting

The Financial Statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

(c) Tangible Fixed Assets

The Company's freehold property has not been depreciated on the basis that the property valuation represents land value rather than the value of the freehold buildings

2 Tangible Fixed Assets

Valuation

1st February 2007 and

31st January 2008

Freehold
Land &
Buildings

750,000

The Company's Freehold Property was revalued by the Directors at 31st January 2004 on the basis of vacant possession. The cost and accumulated depreciation of the freehold property was **£81,159** (2007: £81,159) and **£66,159** (2007: £66,159) respectively

3 Called up Share Capital

Ordinary Shares of £1 each

Authorised

Issued and Fully Paid

2008

2007

60,000

60,000

50,000

50,000

4 Ultimate Parent Company

The Ultimate Parent Company is Taylor's Eye Witness Limited