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Registered number  
1085391

A & W Harrison Group Limited

Abbreviated Accounts

30 September 2011

THURSDAY



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24/11/2011  
COMPANIES HOUSE

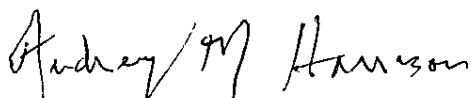
**A & W Harrison Group Limited**  
**Registered number. 1085391**  
**Abbreviated Balance Sheet**  
**as at 30 September 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	-	11
<b>Current assets</b>			
Stocks		-	18,245
Debtors		287	190
Cash at bank and in hand		19,269	13,603
		<u>19,556</u>	<u>32,038</u>
<b>Creditors' amounts falling due within one year</b>		(445)	(159)
<b>Net current assets</b>		<u>19,111</u>	<u>31,879</u>
<b>Net assets</b>		<u>19,111</u>	<u>31,890</u>
<b>Capital and reserves</b>			
Called up share capital	3	250,000	250,000
Profit and loss account		(230,889)	(218,110)
<b>Shareholders' funds</b>		<u>19,111</u>	<u>31,890</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 and that 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



Mrs A M Harrison  
Director

Approved by the board on 9 November 2011

