

Reg

Registered number
1085391

A & W Harrison Group Limited

Abbreviated Accounts

31 March 2009

FRIDAY



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20/11/2009
COMPANIES HOUSE

A & W Harrison Group Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of A & W Harrison Group Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2009, set out on pages 2 and 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, I have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.



R W Pringle
Chartered Accountant

3 Mill Close,
East Dean,
East Sussex,
BN20 OEG

12 November 2009

A & W Harrison Group Limited
Abbreviated Balance Sheet
as at 31 March 2009

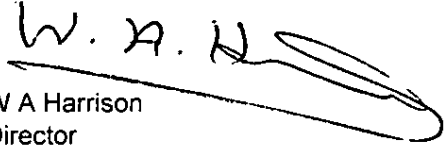
	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	15	20
Current assets			
Stocks		15,747	16,741
Cash at bank and in hand		17,142	14,924
		<u>32,889</u>	<u>31,665</u>
Creditors: amounts falling due within one year		(298)	(41)
Net current assets		<u>32,591</u>	<u>31,624</u>
Net assets		<u>32,606</u>	<u>31,644</u>
Capital and reserves			
Called up share capital	3	250,000	250,000
Profit and loss account		(217,394)	(218,356)
Shareholders' funds		<u>32,606</u>	<u>31,644</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


W A Harrison
Director
Approved by the board on 12 November 2009

1 Accounting policies

Turnover

Depreciation

Plant and machinery	25% reducing balance
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Stocks

2 Tangible fixed assets

3 Share capital

Share capital		2009 £	2008 £	
Authorised:				
Ordinary shares of £1 each		250,000	250,000	
	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	250,000	250,000	250,000	250,000