

R391

Registered number  
1085391

A & W Harrison Group Limited

Abbreviated Accounts

31 March 2010

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10/12/2010  
COMPANIES HOUSE

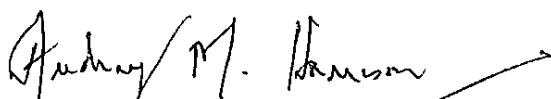
**A & W Harrison Group Limited**  
**Registered number: 1085391**  
**Abbreviated Balance Sheet**  
**as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	11	15
<b>Current assets</b>			
Stocks		18,245	15,747
Debtors		190	-
Cash at bank and in hand		13,603	17,142
		<u>32,038</u>	<u>32,889</u>
<b>Creditors' amounts falling due within one year</b>		(159)	(298)
<b>Net current assets</b>		<u>31,879</u>	<u>32,591</u>
<b>Net assets</b>		<u>31,890</u>	<u>32,606</u>
<b>Capital and reserves</b>			
Called up share capital	3	250,000	250,000
Profit and loss account		(218,110)	(217,394)
<b>Shareholders' funds</b>		<u>31,890</u>	<u>32,606</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 30 November 2010

**A & W Harrison Group Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2010**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2009 490

At 31 March 2010 490

**Depreciation**

At 1 April 2009 475

Charge for the year 4

At 31 March 2010 479

**Net book value**

At 31 March 2010 11

At 31 March 2009 15

**3 Share capital**

**2010**  
**No**

**2009**  
**No**

**2010**  
**£**

**2009**  
**£**

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

250,000

250,000

250,000

250,000