

Registered number

02590271

George Harrison (Agencies) Limited

Abbreviated Accounts

31 December 2012

George Harrison (Agencies) Limited**Registered number:** 02590271**Abbreviated Balance Sheet****as at 31 December 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	6,282	7,648
Current assets			
Debtors		85,685	73,194
Investments held as current assets		30,000	30,000
Cash at bank and in hand		5,108	42,625
		<u>120,793</u>	<u>145,819</u>
Creditors: amounts falling due within one year		(3,522)	(6,318)
Net current assets		<u>117,271</u>	<u>139,501</u>
Net assets		<u>123,553</u>	<u>147,149</u>
Capital and reserves			
Called up share capital	3	162,832	162,832
Profit and loss account		(39,279)	(15,683)
Shareholders' funds		<u>123,553</u>	<u>147,149</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.

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.

J J Jenkin

Director

Approved by the board on 4 September 2013

George Harrison (Agencies) Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

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	25% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 January 2012	27,531
Additions	728
At 31 December 2012	<u>28,259</u>

Depreciation

At 1 January 2012	19,883
Charge for the year	2,094
At 31 December 2012	<u>21,977</u>

Net book value

At 31 December 2012	<u>6,282</u>
At 31 December 2011	<u>7,648</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	162,832	<u>162,832</u>	<u>162,832</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.