

Company Registration No. 3407552 (England and Wales)

C. W. HARRIS PROPERTIES (1997) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2004



C. W. HARRIS PROPERTIES (1997) LIMITED

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C. W. HARRIS PROPERTIES (1997) LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2004

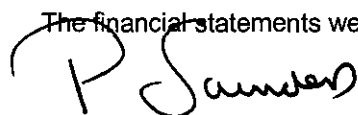
	Notes	2004 £	£	2003 £	£
Current assets					
Cash at bank and in hand		91,578		203,208	
Creditors: amounts falling due within one year		<u>(79,713)</u>		<u>(193,761)</u>	
Total assets less current liabilities			<u>11,865</u>		<u>9,447</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>11,863</u>		<u>9,445</u>
Shareholders' funds - equity interests			<u>11,865</u>		<u>9,447</u>

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the Board on 21 February 2005



Philip J Saunders
Director

C. W. HARRIS PROPERTIES (1997) LIMITED

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents amounts receivable for services rendered.

1.3 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. On the basis of these financial statements no provision has been made for deferred tax.

2 Share capital

	2004 £	2003 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
 Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>