

C. W. HARRIS PROPERTIES (1997) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2006

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COMPANIES HOUSE

C. W. HARRIS PROPERTIES (1997) LIMITED

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C. W. HARRIS PROPERTIES (1997) LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2006

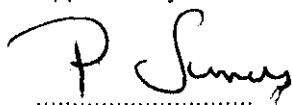
Notes	2006		2005	
	£	£	£	£
Current assets				
Cash at bank and in hand	108,583		86,809	
Creditors: amounts falling due within one year	(96,191)		(75,032)	
Total assets less current liabilities		12,392		11,777
Pension scheme liability		-		-
		12,392		11,777
Capital and reserves				
Called up share capital	2	2		2
Profit and loss account		12,390		11,775
Shareholders' funds		12,392		11,777

In preparing these abbreviated accounts:

- (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.

Approved by the Board for issue on 13 December 2006



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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover represents amounts receivable for services rendered.

2 Share capital

	2006 £	2005 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>