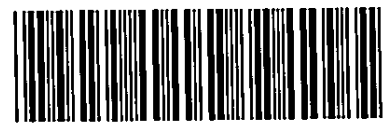


Company Registration No. 3407552 (England and Wales)

C. W. HARRIS PROPERTIES (1997) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008

FRIDAY



L8QJZ7QY

L17

27/02/2009

203

COMPANIES HOUSE

C. W. HARRIS PROPERTIES (1997) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

C. W. HARRIS PROPERTIES (1997) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2008

Notes	2008		2007	
	£	£	£	£
Current assets				
Cash at bank and in hand	169,579		156,341	
Creditors: amounts falling due within one year	<u>(154,017)</u>		<u>(142,009)</u>	
Total assets less current liabilities		<u>15,562</u>		<u>14,332</u>
Capital and reserves				
Called up share capital	2	2	2	
Profit and loss account		<u>15,560</u>		<u>14,330</u>
Shareholders' funds		<u>15,562</u>		<u>14,332</u>

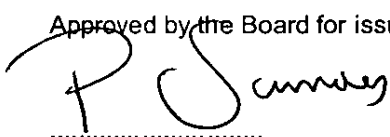
In preparing these abbreviated accounts:

- (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

24 February 2009


Philip J Saunders
Director

C. W. HARRIS PROPERTIES (1997) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2008

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 2007).

1.2 Turnover

Turnover represents amounts receivable for services rendered.

2 Share capital

	2008 £	2007 £
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>