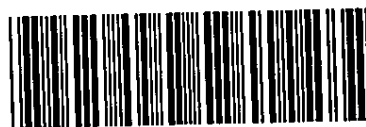


Company Registration No. 03407552 (England and Wales)

**C. W. HARRIS PROPERTIES (1997) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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COMPANIES HOUSE

# C. W. HARRIS PROPERTIES (1997) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Cash at bank and in hand		13,079		14,599	
<b>Creditors' amounts falling due within one year</b>		<u>(1,450)</u>		<u>(1,450)</u>	
<b>Total assets less current liabilities</b>			<u>11,629</u>		<u>13,149</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			<u>11,627</u>		<u>13,147</u>
<b>Shareholders' funds</b>			<u>11,629</u>		<u>13,149</u>

For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on

12 May 2014

  
Philip J Saunders  
Director

Company Registration No. 03407552

# C. W. HARRIS PROPERTIES (1997) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

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### 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 April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for services rendered

### 2 Share capital

	2013	2012
	£	£
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

### 3 Ultimate parent company

The ultimate controlling party in both the current and the preceding year were the Trustees of the Sir Philip Harris 1990 Settlement by virtue of their interest in the entire share capital of the company