

Registered Number 03673355

HARRIS & HARRIS (RETAIL) LIMITED

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		30	29
Cash at bank and in hand		1,042	771
		<u>1,072</u>	<u>800</u>
Creditors: amounts falling due within one year		(3,400)	(2,048)
Net current assets (liabilities)		<u>(2,328)</u>	<u>(1,248)</u>
Total assets less current liabilities		<u>(2,328)</u>	<u>(1,248)</u>
Total net assets (liabilities)		<u>(2,328)</u>	<u>(1,248)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2,428)	(1,348)
Shareholders' funds		<u>(2,328)</u>	<u>(1,248)</u>

- For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 July 2017

And signed on their behalf by:

J M HARRIS, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements have also been prepared on the going concern basis. The director considers the going concern basis to be appropriate as he has confirmed his ongoing support of the company.

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods supplied, exclusive of Value Added Tax.

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