

Registered number
4549935

Harrisons Accounting Services Limited

Abbreviated Accounts

31 March 2006



Harrisons Accounting Services Limited
Abbreviated Balance Sheet
as at 31 March 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	499	595
Current assets			
Debtors		2,722	174
Cash at bank and in hand		22,264	13,142
		<u>24,986</u>	<u>13,316</u>
Creditors: amounts falling due within one year		(1,025)	(594)
Net current assets		<u>23,961</u>	<u>12,722</u>
Net assets		<u>24,460</u>	<u>13,317</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		24,459	13,316
Shareholder's funds		<u>24,460</u>	<u>13,317</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



I Harrison
Director

Approved by the board on 11 April 2006

1 Accounting policies

Turnover

Depreciation

Plant and machinery

25% reducing balance

Deferred taxation

2 Tangible fixed assets

£

Cost

At 1 April 2005

1,207

Additions

70

At 31 March 2006

1.277

Depreciation

At 1 April 2005

612

Charge for the year

166

At 31 March 2006

778

Net book value

At 31 March 2006

499

At 31 March 2005

595

Harrisons Accounting Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2006

3 Share capital

			2006	2005
			£	£
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2006	2005	2006	2005
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>