

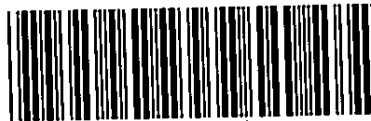
REGISTERED NUMBER 4933580 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2009

for

Harrison Consultants Ltd

FRIDAY



AU0PAK6T

A47

21/05/2010

152

COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Harrison Consultants Ltd

Company Information
for the Year Ended 31 October 2009

DIRECTOR

Ms S M Harrison

SECRETARY:

Greystone House Registrars Limited

REGISTERED OFFICE:

107 Kenton Road
Kenton
Harrow
Middlesex
HA3 0AN

REGISTERED NUMBER:

4933580 (England and Wales)

ACCOUNTANTS:

Neil Scott & Company
Chartered Accountants
& Registered Auditors
107 Kenton Road
Kenton
Middlesex
HA3 0AN

Harrison Consultants Ltd

Abbreviated Balance Sheet

31 October 2009

	Notes	31 10 09 £	31 10 08 £
FIXED ASSETS			
Tangible assets	2	457	609
CURRENT ASSETS			
Debtors		25,626	13,014
Cash at bank and in hand		<u>2,738</u>	<u>2,926</u>
		28,364	15,940
CREDITORS			
Amounts falling due within one year		<u>22,485</u>	<u>14,827</u>
NET CURRENT ASSETS		<u>5,879</u>	<u>1,113</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,336</u>	<u>1,722</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>6,335</u>	<u>1,721</u>
SHAREHOLDERS' FUNDS		<u>6,336</u>	<u>1,722</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

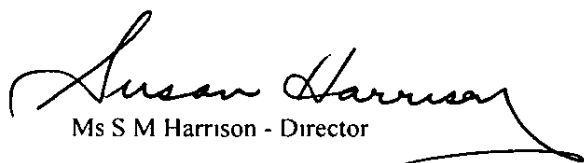
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 9 February 2010 and were signed by


Ms S M Harrison - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 25% on reducing balance

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2008	
and 31 October 2009	<u>812</u>
DEPRECIATION	
At 1 November 2008	203
Charge for year	<u>152</u>
At 31 October 2009	<u>355</u>
NET BOOK VALUE	
At 31 October 2009	<u>457</u>
At 31 October 2008	<u>609</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	31 10 09 £	31 10 08 £
1 Ordinary		<u>1</u>	<u>1</u>