

Registered Number 06048016

JOHN HARRISON ESTATES LTD

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1,268	1,691
		<u>1,268</u>	<u>1,691</u>
Current assets			
Debtors		805	3,299
Cash at bank and in hand		8,825	13,004
		<u>9,630</u>	<u>16,303</u>
Creditors: amounts falling due within one year		(16,416)	(17,322)
Net current assets (liabilities)		<u>(6,786)</u>	<u>(1,019)</u>
Total assets less current liabilities		<u>(5,518)</u>	<u>672</u>
Total net assets (liabilities)		<u>(5,518)</u>	<u>672</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(5,519)	671
Shareholders' funds		<u>(5,518)</u>	<u>672</u>

- For the year ending 31 January 2015 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 17 August 2015

And signed on their behalf by:

J Harrison, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment 25% reducing balance

Motor vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	8,880
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>8,880</u>
Depreciation	
At 1 February 2014	7,189
Charge for the year	423
On disposals	-
At 31 January 2015	<u>7,612</u>
Net book values	
At 31 January 2015	<u><u>1,268</u></u>
At 31 January 2014	<u><u>1,691</u></u>

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