

HARRISON & MILLER CONSULTANTS LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST AUGUST 2000

Company number

3239821



HARRISON & MILLER CONSULTANTS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2000

CONTENTS

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

HARRISON & MILLER CONSULTANTS LTD
ABBREVIATED BALANCE SHEET
AS AT 31ST AUGUST 2000

	<i>Notes</i>	2000 £	1999 £
Fixed Assets			
Tangible	2	<u>20,254</u>	<u>18,243</u>
Current Assets			
Work in Progress		8,400	nil
Debtors		47,157	6,111
Cash at Bank and in Hand		<u>1,754</u>	<u>2,619</u>
		<u>57,311</u>	<u>8,730</u>
Creditors: Amounts Due Within One Year		63,862	8,165
Net Current Liabilities		<u>(6,551)</u>	<u>565</u>
Total Assets Less Current Liabilities		13,703	18,808
Creditors: Amounts Due After One Year		nil	nil
Provision for Liabilities & Charges		nil	nil
		£ <u>13,703</u>	£ <u>18,808</u>
<i>Represented by:-</i>			
Capital & Reserves			
Called Up Share Capital	3	100	100
Profit and Loss Reserve		13,603	18,708
Shareholders Funds		£ <u>13,703</u>	£ <u>18,808</u>

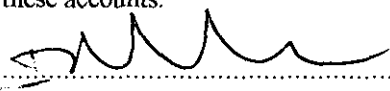
The company is entitled to exemption under section 249A(1) from the requirements of Part VII of the Companies Act 1985 relating to the audit of accounts. No notice has been deposited under section 249B(2) of the Act in relation to its accounts for the year ended 31st August 2000.

The directors acknowledge their responsibilities for :

- a) ensuring that the company keeps accounting records which comply with section 221 of the Act and
- b) preparing accounts which give a true and fair view of the state of affairs or 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

The notes on pages 2 to 3 form part of these accounts.

Signed on behalf of the board 

Mr I.R. Harrison

Director

Date : 17/5/01

**HARRISON & MILLER CONSULTANTS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2000**

1 Accounting Policies

Basis of Accounting

These accounts have been prepared under the historical cost convention and on the assumption that all the activities of the company are continuing.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

Turnover represents the value of work completed during the year stated exclusive of value added tax and trade discounts, and is attributable to the one principal activity of the company.

Fixed Assets

Fixed assets are stated at cost or valuation and are depreciated at the following rates intended to write off the cost less residual value of the assets over their useful economic lives.

Equipment	25%	reducing balance basis
Motor Vehicles	25%	reducing balance basis

Deferred Taxation

Deferred taxation arises where there is a material timing difference for the taxation treatment of an item and its treatment for accounting purposes e.g. accelerated capital allowances. Where it is unlikely that any future liability will arise due to, for example, continued investment in fixed assets, no provision is made in the accounts.

Leasing and hire purchase

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired by finance lease are depreciated over the shorter of the lease term and their useful lives. Assets acquired by hire purchase are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

2 Tangible Fixed Assets

	<u>Total</u>
<u>Cost</u>	
b/fwd	28,626
Additions	13,798
Disposals	(5,405)
c/fwd	<u>37,019</u>
 <u>Depreciation</u>	
b/fwd	10,383
Charge for the Year	6,753
Depreciation on disposals	(371)
c/fwd	<u>16,765</u>
 <u>N.B.V</u>	
c/fwd	<u>20,254</u>
b/fwd	<u>18,243</u>

**HARRISON & MILLER CONSULTANTS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2000**

3 Share Capital

	2000	1999
<i>Authorised :</i>		
Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
<i>Allotted, Issued and Fully Paid :</i>		
Ordinary Shares of £1 each	<u>100</u>	<u>100</u>

4 Loans to directors

	Balance b/fwd	Maximum amount outstanding during the year	Balance c/fwd
Director	£	£	£
Mr & Mrs I and A Harrison	nil	43,796	43,796
	<u> </u>	<u> </u>	<u> </u>

Interest was not payable to the company by the directors on amounts loaned.