HARRISON & MILLER CONSULTANTS LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST AUGUST 2001

Company number

3239821



A50
COMPANIES HOUSE
0412
15/06/02

HARRISON & MILLER CONSULTANTS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2001

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 2001

	Notes	2001 £	2000 £
Fixed Assets			
Tangible	2	**15,190**	*20,254*
Current Assets			
Work in Progress		**nil**	*8,400*
Investments		**2,765**	*nil*
Debtors		**63,961**	*47,157*
Cash at Bank and in Hand		**6,596**	*1,754*
		73,322	*57,311*
Creditors: Amounts Due Within One Year		**83,027**	*63,862*
Net Current Liabilities		**(9,705)**	*(6,551)*
Total Assets Less Current Liabilities		**5,485**	*13,703*
		£ **5,485**	£ *13,703*
Represented by:-			
Capital & Reserves			
Called Up Share Capital	3	**100**	*100*
Profit and Loss Reserve		**5,385**	*13,603*
Shareholders Funds		£ **5,485**	£ *13,703*

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 2001.

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 .....I Miller.....

Mr I.R. Harrison Director

Date : I Miller 30 May 02

HARRISON & MILLER CONSULTANTS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2001

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 their 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.

Pension Contributions
Pension contributions represent payments to money purchase schemes on behalf of directors. The assets of the scheme are separate to those of the company.

2 Tangible Fixed Assets

	Total
Cost	
b/fwd	**37,019**
Additions	**nil**
Disposals	**nil**
c/fwd	**37,019**
Depreciation	
b/fwd	**16,765**
Charge for the Year	**5,064**
Depreciation on disposals	**nil**
c/fwd	**21,829**
N.B.V	
c/fwd	**15,190**
b/fwd	**20,254**

3 Share Capital

	2001	*2000*
Authorised :		
Ordinary Shares of £1 each	**100**	*100*
Allotted, Issued and Fully Paid :		
Ordinary Shares of £1 each	**100**	*100*

4 Loans to directors

	Balance b/fwd	Maximum amount outstanding during the year	Balance c/fwd
Director	£	£	£
Mr & Mrs I and A Harrison	43,796	62,311	**62,311**

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