Harrison & Miller Consultants Ltd

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST AUGUST 2003

Company number

3239821



Harrison & Miller Consultants Ltd
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2003

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Harrison & Miller Consultants Ltd
ABBREVIATED BALANCE SHEET
AS AT 31ST AUGUST 2003

	Notes	2003 £	2002 £
Fixed Assets			
Tangible	2	**32,515**	*27,044*
Current Assets			
Debtors		**61,993**	*82,753*
Cash at Bank and in Hand		**85**	*6,078*
		62,078	*88,831*
Creditors: Amounts Due Within One Year		**91,308**	*113,614*
Net Current Liabilities		**(29,230)**	*(24,783)*
Total Assets Less Current Liabilities		**3,285**	*2,261*
		£ **3,285**	£ *2,261*
Represented by:-			
Capital & Reserves			
Called Up Share Capital	3	**100**	*100*
Profit and Loss Reserve		**3,185**	*2,161*
Shareholders Funds		£ **3,285**	£ *2,261*

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 2003.

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 ..... Director

Mrs A.M. Harrison

Date : 30.6.04

3 Share Capital

	2003	*2002*
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	61,332	61,332	**51,693**

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

The loan account was repaid by the credit of the final dividend for the current year.