

Registered number 3239821

Harrison & Miller Consultants Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/08/2011

Prepared By
Parsons Royle & Co Ltd
Professional Accountants & Registered Auditors
Capital House, 2 Market Street, Atherton, Manchester
M46 0DN

TUESDAY



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29/05/2012

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COMPANIES HOUSE

Harrison & Miller Consultants Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/08/2011

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The company's registered number is 3239821

Harrison & Miller Consultants Ltd

Registered Number 3239821**BALANCE SHEET AT 31/08/2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	35,569	28,008
CURRENT ASSETS			
Debtors (amounts falling due within one year)		23,164	35,736
Cash at bank and in hand		<u>66</u>	<u>64</u>
		23,230	35,800
CREDITORS Amounts falling due within one year		<u>43,266</u>	<u>54,718</u>
NET CURRENT LIABILITIES		(20,036)	(18,918)
TOTAL ASSETS LESS CURRENT LIABILITIES		15,533	9,090
CREDITORS Amounts falling due after more than one year		8,137	3,650
PROVISIONS FOR LIABILITIES		<u>7,114</u>	<u>3,862</u>
NET ASSETS		<u>282</u>	<u>1,578</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>182</u>	<u>1,478</u>
SHAREHOLDERS' FUNDS		<u>282</u>	<u>1,578</u>

Harrison & Miller Consultants Ltd

Registered Number 3239821

For the year ending 31/08/2011 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 28/5/12 and signed on their behalf by

X 

Mr I R Harrison
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/08/2011**

1 ACCOUNTING POLICIES

1a Basis Of Accounting

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

1b Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

1c Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and Equipment	reducing balance 25%
Deer Stalking Equipment	reducing balance 25%
Motor Vehicles	reducing balance 25%

1d Taxation

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted

1e Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

2 TANGIBLE FIXED ASSETS

	Plant and Equipment £	Deer Stalking Equipment £	Motor Vehicles £	Total £
Cost				
At 01/09/2010	14,870	12,209	30,792	57,871
Additions	792	1,565	20,503	22,860
Disposals	-	-	(21,600)	(21,600)
At 31/08/2011	<u>15,662</u>	<u>13,774</u>	<u>29,695</u>	<u>59,131</u>
Depreciation				
At 01/09/2010	11,674	2,240	15,949	29,863
Disposals	-	-	(11,475)	(11,475)
For the year	898	2,622	1,654	5,174
At 31/08/2011	<u>12,572</u>	<u>4,862</u>	<u>6,128</u>	<u>23,562</u>
Net Book Amounts				
At 31/08/2011	<u>3,090</u>	<u>8,912</u>	<u>23,567</u>	<u>35,569</u>
At 31/08/2010	<u>3,196</u>	<u>9,969</u>	<u>14,843</u>	<u>28,008</u>

3 SHARE CAPITAL

	2011 £	2010 £
Allotted, issued and fully paid		
100 Ordinary shares of £ 1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

4 TRANSACTIONS WITH DIRECTORS

The balance of the loans to the directors at 31/08/2011 was £8,573 The maximum amount outstanding during the year was £22,821