

Registered Number 03239821

HARRISON & MILLER CONSULTANTS LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	23,491	31,321
		<u>23,491</u>	<u>31,321</u>
Current assets			
Debtors		50,059	31,647
Cash at bank and in hand		58	5,295
		<u>50,117</u>	<u>36,942</u>
Creditors: amounts falling due within one year		<u>(62,470)</u>	<u>(48,580)</u>
Net current assets (liabilities)		<u>(12,353)</u>	<u>(11,638)</u>
Total assets less current liabilities		<u>11,138</u>	<u>19,683</u>
Creditors: amounts falling due after more than one year		<u>(6,229)</u>	<u>(12,522)</u>
Provisions for liabilities		<u>(4,698)</u>	<u>(6,565)</u>
Total net assets (liabilities)		<u>211</u>	<u>596</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		111	496
Shareholders' funds		<u>211</u>	<u>596</u>

- For the year ending 31 August 2016 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 23 May 2017

And signed on their behalf by:

Mr. I.R. Harrison, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

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 the invoiced value of goods and services supplied by the company net of value added tax and trade discounts.

Tangible assets depreciation policy

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%

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	68,364
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>68,364</u>
Depreciation	
At 1 September 2015	37,043
Charge for the year	7,830
On disposals	-
At 31 August 2016	<u>44,873</u>
Net book values	
At 31 August 2016	<u>23,491</u>
At 31 August 2015	<u>31,321</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	Mr. I.R. and Mrs A.M. Harrison
Description of the transaction:	Loan to the Directors
Balance at 1 September 2015:	£ 14,072
Advances or credits made:	£ 8,979
Advances or credits repaid:	-
Balance at 31 August 2016:	<u>£ 23,051</u>

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