Registered Number 06526921

Harrison Wallace Consulting Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
510 Centennial Park
Centennial Avenue
Elstree
Hertfordshire
WD6 3FG

Harrison Wallace Consulting Limited **Registered Number 06526921**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		22,316		11,063	
Cash at bank and in hand		124,498		148,255	
Total current assets		146,814		159,318	
Creditors: amounts falling due within one year		(61,176)		(74,720)	
Net current assets (liabilities)			85,638		84,598
Total assets less current liabilities			85,638		84,598
Total net assets (liabilities)			85,638		84,598
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			85,538		84,498
Shareholders funds			85,638		84,598

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 December 2011

And signed on their behalf by:
Mrs D H Harrison-Wallace, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100