

Registered Number 01319758

HARRISON & WILDON LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	219,179	218,088
		<u>219,179</u>	<u>218,088</u>
Current assets			
Stocks		65,000	23,506
Debtors		351,528	170,130
Investments		7,872	7,872
Cash at bank and in hand		30,157	283,138
		<u>454,557</u>	<u>484,646</u>
Creditors: amounts falling due within one year		(316,126)	(302,342)
Net current assets (liabilities)		<u>138,431</u>	<u>182,304</u>
Total assets less current liabilities		<u>357,610</u>	<u>400,392</u>
Total net assets (liabilities)		<u>357,610</u>	<u>400,392</u>
Capital and reserves			
Called up share capital		40,100	40,100
Profit and loss account		317,510	360,292
Shareholders' funds		<u>357,610</u>	<u>400,392</u>

- For the year ending 30 November 2015 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 31 December 2015

And signed on their behalf by:

O HARRISON, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

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

REPRESENTS INVOICED SALES

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	255,269
Additions	1,091
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>256,360</u>
Depreciation	
At 1 December 2014	37,181
Charge for the year	-
On disposals	-
At 30 November 2015	<u>37,181</u>
Net book values	
At 30 November 2015	<u>219,179</u>
At 30 November 2014	<u>218,088</u>

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