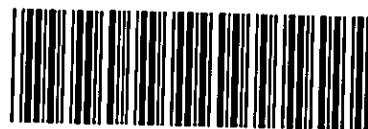


ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2008

FOR

HARRISONS PROPERTIES UK LIMITED

WEDNESDAY



A11 27/05/2009 48
COMPANIES HOUSE

HARRISONS PROPERTIES UK LIMITED

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FOR THE YEAR ENDED 31 JULY 2008

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HARRISONS PROPERTIES UK LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2008

DIRECTOR: H S Cheema

SECRETARY: Mrs K Kaur

REGISTERED OFFICE: Harrison Works
Moor Street South
Wolverhampton
West Midlands
WV2 3JN

REGISTERED NUMBER: 3607725 (England and Wales)

ACCOUNTANTS: Thaper & Co
Chartered Accountants
Harpal House
14 Holyhead Road
Handsworth
Birmingham B21 0LT

HARRISONS PROPERTIES UK LIMITED**ABBREVIATED BALANCE SHEET****31 JULY 2008**

| | | <u>31/7/08</u> | | <u>31/7/07</u> | |
|--|-------|----------------|------------------|----------------|------------------|
| | Notes | £ | £ | £ | £ |
| FIXED ASSETS: | | | | | |
| Tangible assets | 2 | | 381,272 | | 390,554 |
| CURRENT ASSETS: | | | | | |
| Debtors | | 31,052 | | 28,862 | |
| Cash at bank | | 1,343 | | 3,459 | |
| | | <u>32,395</u> | | <u>32,321</u> | |
| CREDITORS: Amounts falling due within one year | 3 | <u>206,428</u> | | <u>309,013</u> | |
| NET CURRENT LIABILITIES: | | | <u>(174,033)</u> | | <u>(276,692)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES: | | | 207,239 | | 113,862 |
| CREDITORS: Amounts falling due after more than one year | 3 | | <u>148,179</u> | | <u>61,465</u> |
| | | | <u>£59,060</u> | | <u>£52,397</u> |
| CAPITAL AND RESERVES: | | | | | |
| Called up share capital | 4 | | 1,000 | | 1,000 |
| Profit and loss account | | | 58,060 | | 51,397 |
| SHAREHOLDERS' FUNDS: | | | <u>£59,060</u> | | <u>£52,397</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

HARRISONS PROPERTIES UK LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 20 May 2009 and were signed by:

A handwritten signature in black ink, appearing to read 'H S Cheema', followed by a long horizontal stroke.

H S Cheema - Director

The notes form part of these abbreviated accounts

HARRISONS PROPERTIES UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2008

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 January 2005).

Turnover

Turnover represents gross invoiced sales of the services provided.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

| | |
|-----------------------|---------------------------|
| Freehold property | - 2% on cost |
| Fixtures and fittings | - 15% on reducing balance |

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

| | Total |
|--------------------------------------|----------------|
| | £ |
| COST: | |
| At 1 August 2007 and 31 July 2008 | 427,845 |
| DEPRECIATION: | |
| At 1 August 2007 | 37,291 |
| Charge for year | 9,282 |
| At 31 July 2008 | 46,573 |
| NET BOOK VALUE: | |
| At 31 July 2008 | 381,272 |
| At 31 July 2007 | 390,554 |

3. CREDITORS

The following secured debts are included within creditors:

| | | |
|------------|----------------|----------------|
| | 31/7/08 | 31/7/07 |
| | £ | £ |
| Bank loans | 169,000 | 70,573 |

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31/7/08 | 31/7/07 |
|---------|----------|-------------------|----------------|----------------|
| | | | £ | £ |
| 1,000 | Ordinary | £1 | 1,000 | 1,000 |