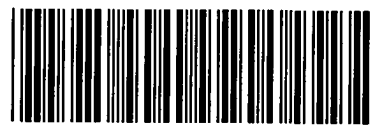


Harrison Construction Management Limited

**Unaudited Abbreviated Accounts
Period from 22 March 2013 to 31 March 2014**

Company Registration Number: 08458140

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Harrison Construction Management Limited

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Harrison Construction Management Limited
Abbreviated Balance Sheet
31 March 2014

	Note	31 March 2014 £
Fixed assets		
Tangible fixed assets	2	<u>10,469</u>
Current assets		
Debtors		2,169
Cash at bank and in hand		<u>22,752</u>
		24,921
Creditors: Amounts falling due within one year		<u>(19,205)</u>
Net current assets		<u>5,716</u>
Total assets less current liabilities		16,185
Provisions for liabilities		<u>(2,100)</u>
Net assets		<u><u>14,085</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		<u>13,985</u>
Shareholders' funds		<u><u>14,085</u></u>

Harrison Construction Management Limited

Abbreviated Balance Sheet

31 March 2014

..... *continued*

For the year ending 31 March 2014 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 director acknowledges his 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 director on 31/08/14



Mr M L Harrison
Director

Company Registration Number: 08458140

Harrison Construction Management Limited

Notes to the Abbreviated Accounts

Period from 22 March 2013 to 31 March 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Motor vehicles	25% on straight line basis
Office equipment	25% on straight line basis

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	13,959	13,959
At 31 March 2014	13,959	13,959
Depreciation		
Charge for the period	3,490	3,490
At 31 March 2014	3,490	3,490
Net book value		
At 31 March 2014	10,469	10,469

Harrison Construction Management Limited
Notes to the Abbreviated Accounts
Period from 22 March 2013 to 31 March 2014
..... continued

3 Share capital

Allotted, called up and fully paid shares

	31 March 2014	
	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

New shares allotted

During the period 100 Ordinary shares having an aggregate nominal value of £1 were allotted for an aggregate consideration of £100.