

**Registered Number 01319758**

**HARRISON & WILDON LIMITED**

**Abbreviated Accounts**

**30 November 2013**

## Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	218,088	218,311
		<u>218,088</u>	<u>218,311</u>
<b>Current assets</b>			
Stocks		342,177	141,021
Debtors		1,528	189,995
Investments		7,872	165,103
Cash at bank and in hand		77,983	118,361
		<u>429,560</u>	<u>614,480</u>
<b>Creditors: amounts falling due within one year</b>		<u>(306,564)</u>	<u>(507,154)</u>
<b>Net current assets (liabilities)</b>		<u>122,996</u>	<u>107,326</u>
<b>Total assets less current liabilities</b>		<u>341,084</u>	<u>325,637</u>
<b>Total net assets (liabilities)</b>		<u>341,084</u>	<u>325,637</u>
<b>Capital and reserves</b>			
Called up share capital		40,100	40,100
Profit and loss account		300,984	285,537
<b>Shareholders' funds</b>		<u>341,084</u>	<u>325,637</u>

- For the year ending 30 November 2013 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 7 January 2014

And signed on their behalf by:

**ODETTE HARRISON, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2013

## 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 and services

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2012	254,492
Additions	777
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>255,269</u>
<b>Depreciation</b>	
At 1 December 2012	36,181
Charge for the year	1,000
On disposals	-
At 30 November 2013	<u>37,181</u>
<b>Net book values</b>	
At 30 November 2013	<u>218,088</u>
At 30 November 2012	<u>218,311</u>

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