Registered Number 01319758

HARRISON & WILDON LIMITED

Abbreviated Accounts

30 November 2012

HARRISON & WILDON LIMITED | Registered Number 01319758

Balance Sheet as at 30 November 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		218,311		218,752
Total fixed assets			218,311		218,752
Current assets					
Stocks		141,021		10,500	
Debtors		189,995		16,122	
Investments		165,103		138,231	
Cash at bank and in hand		118,361		24,451	
Total current assets		614,480		189,304	
Creditors: amounts falling due within one year		(507,154)		(111,361)	
Net current assets			107,326		77,943
Total assets less current liabilities			325,637		296,695
Total net Assets (liabilities)			325,637		296,695
Capital and reserves					
Called up share capital			40,100		40,106
Profit and loss account			285,537		256,589
Shareholders funds			325,637		296,695

a. For the year ending 30 November 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 28 January 2013

And signed on their behalf by:
ODETTE HARRISON, 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 30 November 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Comprises invoiced goods and services

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00%	Reducing Balance
Land and Buildings	0.00%	Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 November 2011	254,492
additions	
disposals	
revaluations	
transfers	
At 30 November 2012	254,492
Depreciation	
At 30 November 2011	35,740
Charge for year	441
on disposals	
At 30 November 2012	36,181
Net Book Value	
At 30 November 2011	218,752
At 30 November 2012	218,311

3 **Transactions with directors**

none

4 **Related party disclosures**

none

5 **Enter additional note title here**

none