

Registered number: 05988323

Karl Harrison Enterprises Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2014

Prepared By:
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Karl Harrison Enterprises Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2014

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~~The company's registered number is 05988323~~

Karl Harrison Enterprises Limited

Registered Number: 05988323

BALANCE SHEET AT 31/03/2014

	2014	2013
Notes	£	£

FIXED ASSETS

CURRENT ASSETS

Cash at bank and in hand	16,393	12,086
	<u>16,393</u>	<u>12,086</u>
CREDITORS: Amounts falling due within one year	4,015	4,253
	<u>4,015</u>	<u>4,253</u>
NET CURRENT ASSETS	12,378	7,833
	<u>12,378</u>	<u>7,833</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>12,378</u>	<u>7,833</u>
CAPITAL AND RESERVES		
Called up share capital	3	2
	<u>3</u>	<u>2</u>
Profit and loss account	12,376	7,831
	<u>12,376</u>	<u>7,831</u>
SHAREHOLDERS' FUNDS	12,378	7,833
	<u>12,378</u>	<u>7,833</u>

For the year ending 31/03/2014 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 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 03/07/2014 and signed on their behalf by

Karl Harrison

Director

Karl Harrison Enterprises Limited

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31/03/2014

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the

transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Total £
Cost		
At 01/04/2013	<u>635</u>	<u>635</u>
At 31/03/2014	<u>635</u>	<u>635</u>
Depreciation		
At 01/04/2013	<u>635</u>	<u>635</u>
At 31/03/2014	<u>635</u>	<u>635</u>
Net Book Amounts		
At 31/03/2014	<u>-</u>	<u>-</u>

Karl Harrison Enterprises Limited

3. SHARE CAPITAL	2014 £	2013 £
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

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