

Registered Number 05988323

Karl Harrison Enterprises Limited

Abbreviated Accounts

31 March 2011

Karl Harrison Enterprises Limited

Registered Number 05988323

Balance Sheet as at 31 March 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		49		82
			<u>49</u>		<u>82</u>
Current assets					
Cash at bank and in hand		2,820		5,916	
Total current assets		<u>2,820</u>		<u>5,916</u>	
Creditors: amounts falling due within one year	3	(4,253)		(3,184)	
Net current assets (liabilities)			(1,433)		2,732
Total assets less current liabilities			<u>(1,384)</u>		<u>2,814</u>
Total net assets (liabilities)			<u>(1,384)</u>		<u>2,814</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			(1,386)		2,812
Shareholders funds			<u>(1,384)</u>		<u>2,814</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 31 August 2011

And signed on their behalf by:

Karl Harrison, Director

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Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 April 2008)

Turnover

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

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

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

Plant And Machinery 25%

2 **Tangible fixed assets**

	Plant & Machinery	Total
Cost	£	£
At 01 April 2010	635	635
Additions	0	0
Disposals	0	0
At 31 March 2011	<u>635</u>	<u>635</u>
	-	-
Depreciation		
At 01 April 2010	553	553
Charge for year	33	33
On disposals	0	0
At 31 March 2011	<u>586</u>	<u>586</u>
	-	-
Net Book Value		
At 31 March 2011	49	49
At 31 March 2010	<u>82</u>	<u>82</u>
	-	-

3 **Creditors: amounts falling due within one year**

2011	2010
£	£

Other creditors	<u>4,253</u>	<u>3,184</u>
	4,253	3,184

4 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2