

**Registered Number 05771766**

**REG HARRISON LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	982	801
		<u>982</u>	<u>801</u>
<b>Current assets</b>			
Debtors		4,514	3,725
Cash at bank and in hand		4,273	7,741
		<u>8,787</u>	<u>11,466</u>
<b>Creditors: amounts falling due within one year</b>		(16,021)	(15,294)
<b>Net current assets (liabilities)</b>		<u>(7,234)</u>	<u>(3,828)</u>
<b>Total assets less current liabilities</b>		<u>(6,252)</u>	<u>(3,027)</u>
<b>Total net assets (liabilities)</b>		<u>(6,252)</u>	<u>(3,027)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(6,352)	(3,127)
<b>Shareholders' funds</b>		<u>(6,252)</u>	<u>(3,027)</u>

- For the year ending 31 March 2016 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 30 December 2016

And signed on their behalf by:

**Rajendra Gandhi, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings

and equipment - 25% reducing balance method

**Other accounting policies**

Deferred taxation: Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where transactions or events that result in an obligation to pay more or a right to pay less tax in the future have occurred by the balance sheet date with certain limited exceptions. Deferred tax is calculated on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws enacted at the balance sheet date.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	2,568
Additions	508
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>3,076</u>
<b>Depreciation</b>	
At 1 April 2015	1,767
Charge for the year	327
On disposals	-
At 31 March 2016	<u>2,094</u>
<b>Net book values</b>	
At 31 March 2016	<u>982</u>
At 31 March 2015	<u>801</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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