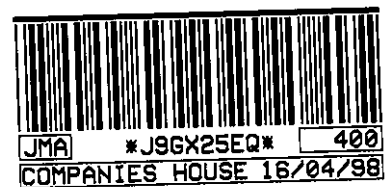


ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 1998

FOR

HARRISON FINANCE LIMITED



HARRISON FINANCE LIMITED

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FOR THE YEAR ENDED 31 MARCH 1998

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HARRISON FINANCE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 1998

DIRECTORS: M D Harrison
Mrs L R Harrison

SECRETARY: Mr M D Harrison

REGISTERED OFFICE: PO Box 111
Macclesfield
Cheshire
SK10 4DH

REGISTERED NUMBER: 2799642

HARRISON FINANCE LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 1998

		<u>31.3.98</u>	<u>31.3.97</u>
	Notes	£	£
CURRENT ASSETS:			
Cash in hand		2	2
		—	—
NET CURRENT ASSETS:		2	2
		—	—
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2	£2
		=	=
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
		—	—
Shareholders' funds		£2	£2
		=	=

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 31 March 1998.

ON BEHALF OF THE BOARD:



M D Harrison - DIRECTOR

Approved by the Board on 3 April 1998

HARRISON FINANCE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 1998

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current and previous years.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.98	31.3.97
			£	£
1,000,000	Ordinary	£1	1,000,000	1,000,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.98	31.3.97
			£	£
2	Ordinary	£1	2	2