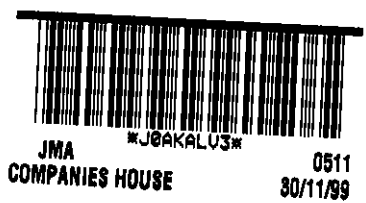


ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 1999

FOR

HARRISON FINANCE LIMITED



HARRISON FINANCE LIMITED

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FOR THE YEAR ENDED 31 MARCH 1999

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HARRISON FINANCE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 1999

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 1999

		<u>31.3.99</u>	<u>31.3.98</u>
	Notes	£	£
CURRENT ASSETS:			
Cash in hand		<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£2</u>	<u>£2</u>
CAPITAL AND RESERVES:			
Called up share capital	2	<u>2</u>	<u>2</u>
Shareholders' funds		<u>£2</u>	<u>£2</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 1999.

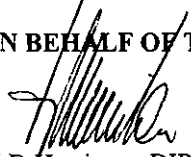
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



M D Harrison - DIRECTOR

Approved by the Board on 26 November 1999

The notes form part of these financial statements

HARRISON FINANCE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 1999

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.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.99	31.3.98
1,000,000	Ordinary	£1	<u>£1,000,000</u>	<u>£1,000,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.99	31.3.98
2	Ordinary	£1	<u>£2</u>	<u>£2</u>

D.T.E.	WF CORR.	
R.M.T.		
REGISTRAR		✓
BANK		
TAX FILE		
A.J.T.		