

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 1997

FOR

HARRISON FINANCE LIMITED



**HARRISON FINANCE LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 1997**

**DIRECTORS:** M D Harrison  
W F Harrison

**SECRETARY:** Mr M D Harrison

**REGISTERED OFFICE:** PO Box 111  
Macclesfield  
Cheshire  
SK10 4DH

**REGISTERED NUMBER:** 2799642

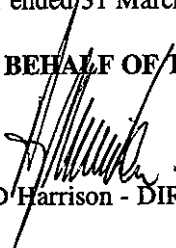
**HARRISON FINANCE LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 1997**

		<u>31.3.97</u>	<u>31.3.96</u>
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Cash in hand		2 —	2 —
<b>NET CURRENT ASSETS:</b>			
		2 —	2 —
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			
		£2 =	£2 =
<b>CAPITAL AND RESERVES:</b>			
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 1997.

**ON BEHALF OF THE BOARD:**

  
M D Harrison - DIRECTOR

Approved by the Board on 18 August 1997

**HARRISON FINANCE LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 1997**

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:	31.3.97	31.3.96
1,000,000	Ordinary	£1	£ 1,000,000	£ 1,000,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.97	31.3.96
2	Ordinary	£1	£ 2	£ 2

**HARRISON FINANCE LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 1997**

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