

Registered Number 04574109

JEREMY HARRIS LIMITED

Abbreviated Accounts

31 October 2014

**Abbreviated Balance Sheet as at 31 October
2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	207	310
		<u>207</u>	<u>310</u>
Current assets			
Debtors		16,822	20,149
Cash at bank and in hand		25,924	20,344
		<u>42,746</u>	<u>40,493</u>
Creditors: amounts falling due within one year		(17,243)	(18,725)
Net current assets (liabilities)		<u>25,503</u>	<u>21,768</u>
Total assets less current liabilities		<u>25,710</u>	<u>22,078</u>
Total net assets (liabilities)		<u>25,710</u>	<u>22,078</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		25,708	22,076
Shareholders' funds		<u>25,710</u>	<u>22,078</u>

- For the year ending 31 October 2014 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 27 April 2015

And signed on their behalf by:

J G Harris, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 November 2013	47,136
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>47,136</u>
Depreciation	
At 1 November 2013	46,826
Charge for the year	103
On disposals	-
At 31 October 2014	<u>46,929</u>
Net book values	
At 31 October 2014	<u>207</u>
At 31 October 2013	<u>310</u>