

REGISTERED NUMBER 07182271 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 1 APRIL 2012 TO 31 DECEMBER 2012**  
**FOR**  
**HARWOOD ENGINEERING (MANPOWER) LIMITED**

THURSDAY



\*A26J6555\*  
A43 18/04/2013 #2  
COMPANIES HOUSE

**, HARWOOD ENGINEERING (MANPOWER) LIMITED (REGISTERED NUMBER: 07182271)**

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FOR THE PERIOD 1 APRIL 2012 TO 31 DECEMBER 2012**

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**HARWOOD ENGINEERING (MANPOWER) LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 1 APRIL 2012 TO 31 DECEMBER 2012**

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**DIRECTORS:**

J W Harling  
Mrs M Rothwell

**REGISTERED OFFICE:**

Centurion House  
Leyland Business Park  
Centurion Way  
Leyland  
Lancashire  
PR25 3GR

**REGISTERED NUMBER**

07182271 (England and Wales)

**ACCOUNTANTS**

Turner & Turner  
Chartered Accountants  
9 Victoria Rd  
Fulwood  
Preston  
PR2 8ND

**HARWOOD ENGINEERING (MANPOWER) LIMITED (REGISTERED NUMBER 07182271)**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2012**

	Notes	2012 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	850	-
<b>CURRENT ASSETS</b>			
Debtors		2,363	-
Cash at bank and in hand		4,295	100
		6,658	100
<b>CREDITORS</b>			
Amounts falling due within one year		2,790	-
<b>NET CURRENT ASSETS</b>		3,868	100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		4,718	100
<b>PROVISIONS FOR LIABILITIES</b>		170	-
<b>NET ASSETS</b>		4,548	100
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		4,448	-
<b>SHAREHOLDERS' FUNDS</b>		4,548	100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

✓ **HARWOOD ENGINEERING (MANPOWER) LIMITED (REGISTERED NUMBER 07182271)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2012**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 10 April 2013 and were signed on its behalf by



J W Harling - Director



Mrs M Rothwell - Director

The notes form part of these abbreviated accounts

**HARWOOD ENGINEERING (MANPOWER) LIMITED (REGISTERED NUMBER 07182271)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 APRIL 2012 TO 31 DECEMBER 2012**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	1,000
At 31 December 2012	1,000
<b>DEPRECIATION</b>	
Charge for period	150
At 31 December 2012	150
<b>NET BOOK VALUE</b>	
At 31 December 2012	850

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £	2012 £	2012 £
100	Ordinary	1	100	100