

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**  
**FOR**  
**HARWOOD ENGINEERING (MANPOWER) LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**HARWOOD ENGINEERING (MANPOWER) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2015**

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**DIRECTORS:**

J W Harling  
Mrs M Rothwell

**REGISTERED OFFICE:**

Annex 1 & 2 Centurion House  
Leyland Business Park  
Centurion Way, Farington  
Leyland  
Lancashire  
PR25 3GR

**REGISTERED NUMBER:**

07182271 (England and Wales)

**ACCOUNTANTS:**

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

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		733		1,050
<b>CURRENT ASSETS</b>					
Debtors		307		2,283	
Cash at bank and in hand		<u>432</u>		<u>431</u>	
		739		2,714	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,523</u>		<u>3,987</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(7,784)</u>		<u>(1,273)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(7,051)</u>		<u>(223)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(7,151)</u>		<u>(323)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(7,051)</u>		<u>(223)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 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.
- (b)

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 23 May 2016 and were signed on its behalf by:

J W Harling - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015**


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**1. ACCOUNTING POLICIES****Basis of preparing the financial statements**

These financial statements have been prepared on a Going Concern basis. The directors and shareholders, have committed to not withdrawing support for the company for a period of at least twelve months from the date of these financial statements.

**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 January 2015).

**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.

Plant and machinery etc                      -    20% on cost and 15% on cost

**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>	
At 1 January 2015	
and 31 December 2015	<u>1,833</u>
<b>DEPRECIATION</b>	
At 1 January 2015	783
Charge for year	<u>317</u>
At 31 December 2015	<u>1,100</u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u>733</u>
At 31 December 2014	<u>1,050</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.