

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014
FOR
HARWOOD ENGINEERING (MANPOWER) LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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HARWOOD ENGINEERING (MANPOWER) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014**

DIRECTOR: J W Harling

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 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		1,050		1,859
CURRENT ASSETS					
Debtors		2,283		4,936	
Cash at bank and in hand		<u>431</u>		<u>10,334</u>	
		2,714		15,270	
CREDITORS					
Amounts falling due within one year		<u>3,987</u>		<u>5,329</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(1,273)</u>		<u>9,941</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(223)		11,800
PROVISIONS FOR LIABILITIES			-		372
NET (LIABILITIES)/ASSETS			<u>(223)</u>		<u>11,428</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(323)</u>		<u>11,328</u>
SHAREHOLDERS' FUNDS			<u>(223)</u>		<u>11,428</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 13 April 2015 and were signed by:

J W Harling - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

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

These financial statements have been prepared on a Going Concern basis. The director, who is a shareholder, has 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 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.

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 £
COST	
At 1 January 2014	2,449
Disposals	(616)
At 31 December 2014	<u>1,833</u>
DEPRECIATION	
At 1 January 2014	590
Charge for year	316
Eliminated on disposal	(123)
At 31 December 2014	<u>783</u>
NET BOOK VALUE	
At 31 December 2014	<u>1,050</u>
At 31 December 2013	<u>1,859</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
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.