

Registration number 07890348

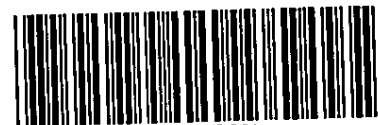
Alan Hadwin Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2012

Bryan Redhead & Co Ltd
Chartered Certified Accountants
Market Street
Broughton in Furness
Cumbria
LA20 6HP

MONDAY



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Alan Hadwin Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Certified Accountants' Report to the Director on the Preparation of the
Unaudited Statutory Accounts of
Alan Hadwin Ltd
for the Year Ended 31 December 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Alan Hadwin Ltd for the year ended 31 December 2012 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>

This report is made solely to the Board of Directors of Alan Hadwin Ltd, as a body, in accordance with the terms of our engagement letter dated 5 January 2012. Our work has been undertaken solely to prepare for your approval the accounts of Alan Hadwin Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Alan Hadwin Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Alan Hadwin Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Alan Hadwin Ltd. You consider that Alan Hadwin Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Alan Hadwin Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Bryan Redhead & Co Ltd.

Bryan Redhead & Co Ltd
Chartered Certified Accountants
Market Street
Broughton in Furness
Cumbria
LA20 6HP
Date *12.6.13*

Alan Hadwin Ltd
(Registration number: 07890348)
Abbreviated Balance Sheet at 31 December 2012

	Note	2012 £
Fixed assets		
Tangible fixed assets		6,278
Current assets		
Stocks		4,000
Debtors		10,446
Cash at bank and in hand		950
		15,396
Creditors Amounts falling due within one year		(14,452)
Net current assets		944
Total assets less current liabilities		7,222
Creditors Amounts falling due after more than one year		(1,541)
Net assets		5,681
Capital and reserves		
Called up share capital	3	1
Profit and loss account		5,680
Shareholders' funds		5,681

For the year ending 31 December 2012 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 director acknowledges his 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 director on 12.6.13



Mr Alan Hadwin
Director

Alan Hadwin Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 December 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Plant and machinery	20% straight line
Motor vehicles	20% straight line
Office Equipment	20% straight line

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

Hire purchase and leasing

Assets held under finance leases, which are leases where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet as tangible fixed assets and are depreciated over the shorter of the lease term and their useful lives. The capital elements of future obligations under the leases are included as liabilities in the balance sheet. The interest element of the rental obligation is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding. Assets held under hire purchase agreements are capitalised as tangible fixed assets and are depreciated over the shorter of the lease term and their useful lives. The capital element of future finance payments is included within creditors. Finance charges are allocated to accounting periods over the length of the contract and represent a constant proportion of the balance of capital repayments outstanding.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Alan Hadwin Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 December 2012

..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	7,847	7,847
At 31 December 2012	7,847	7,847
Depreciation		
Charge for the year	1,569	1,569
At 31 December 2012	1,569	1,569
Net book value		
At 31 December 2012	6,278	6,278

3 Share capital

Allotted, called up and fully paid shares

	2012	
	No.	£
Ordinary of £1 each	1	1

New shares allotted

During the year 1 Ordinary having an aggregate nominal value of £1 were allotted for an aggregate consideration of £1