

Registered Number 07890348

ALAN HADWIN LTD

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	5,785	6,278
		<u>5,785</u>	<u>6,278</u>
Current assets			
Stocks		12,924	4,000
Debtors		2,294	10,446
Cash at bank and in hand		1,485	950
		<u>16,703</u>	<u>15,396</u>
Creditors: amounts falling due within one year		(14,973)	(14,452)
Net current assets (liabilities)		<u>1,730</u>	<u>944</u>
Total assets less current liabilities		<u>7,515</u>	<u>7,222</u>
Creditors: amounts falling due after more than one year		(453)	(1,541)
Total net assets (liabilities)		<u>7,062</u>	<u>5,681</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		7,061	5,680
Shareholders' funds		<u>7,062</u>	<u>5,681</u>

- For the year ending 31 December 2013 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 26 September 2014

And signed on their behalf by:

Mr A Hadwin, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**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 amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost over their expected useful economic life as follows:

20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	7,847
Additions	1,345
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>9,192</u>
Depreciation	
At 1 January 2013	1,569
Charge for the year	1,838
On disposals	-
At 31 December 2013	<u>3,407</u>
Net book values	
At 31 December 2013	<u>5,785</u>
At 31 December 2012	<u>6,278</u>

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