

COMPANY REGISTRATION NUMBER 3914617

CO.
House

ALLAN HADDOW LTD
ABBREVIATED ACCOUNTS
28 FEBRUARY 2009

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COMPANIES HOUSE

ASH ACCOUNTING LTD
Accountants
44a Gedling Road
Carlton
Nottingham
NG4 3FH

ALLAN HADDOW LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2009

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ALLAN HADDOW LTD
ABBREVIATED BALANCE SHEET
28 FEBRUARY 2009

		2009	2008
	Note	£	£
FIXED ASSETS	2		
Tangible assets		23,759	22,743
CURRENT ASSETS			
Debtors		31,306	27,783
Cash at bank and in hand		65,068	19,611
		96,374	47,394
CREDITORS: Amounts falling due within one year		97,076	64,931
NET CURRENT LIABILITIES		(702)	(17,537)
TOTAL ASSETS LESS CURRENT LIABILITIES		23,057	5,206
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		22,957	5,106
SHAREHOLDERS' FUNDS		23,057	5,206

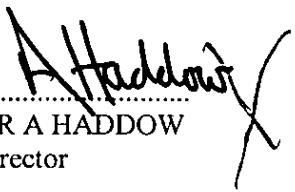
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on
and are signed on their behalf by:


.....
MR A HADDOW
Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

ALLAN HADDOW LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 25% reducing balance
Fixtures & Fittings	- 10% straight line
Motor Vehicles	- 25% reducing balance
Equipment	- 25% reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either 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.

ALLAN HADDOW LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2009

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 March 2008	49,789
Additions	17,980
Disposals	<u>(10,579)</u>
At 28 February 2009	<u>57,190</u>
DEPRECIATION	
At 1 March 2008	27,046
Charge for year	7,708
On disposals	<u>(1,323)</u>
At 28 February 2009	<u>33,431</u>
NET BOOK VALUE	
At 28 February 2009	<u>23,759</u>
At 29 February 2008	<u>22,743</u>

3. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>