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COMPANY REGISTRATION NUMBER 3914617

**ALLAN HADDOW LTD**  
**ABBREVIATED ACCOUNTS**  
**29 FEBRUARY 2008**

**ASH ACCOUNTING LTD**

Accountants  
44a Gedling Road  
Carlton  
Nottingham  
NG4 3FH

WEDNESDAY



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COMPANIES HOUSE

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**ALLAN HADDOW LTD**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 29 FEBRUARY 2008**

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**ALLAN HADDOW LTD**  
**ABBREVIATED BALANCE SHEET**  
**29 FEBRUARY 2008**

		2008		2007	
	Note	£	£	£	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			22,743		21,841
<b>CURRENT ASSETS</b>					
Debtors		27,783		17,799	
Cash at bank and in hand		19,611		44,265	
		47,394		62,064	
<b>CREDITORS: Amounts falling due within one year</b>		64,931		76,118	
<b>NET CURRENT LIABILITIES</b>			(17,537)		(14,054)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5,206</u>		<u>7,787</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	3		100		100
Profit and loss account			5,106		7,687
<b>SHAREHOLDERS' FUNDS</b>			<u>5,206</u>		<u>7,787</u>


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

28/6/8

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

**ALLAN HADDOW LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 29 FEBRUARY 2008**

**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 29 FEBRUARY 2008**

**2 FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 March 2007	45,775
Additions	13,657
Disposals	<u>(9,643)</u>
<b>At 29 February 2008</b>	<b><u>49,789</u></b>
<b>DEPRECIATION</b>	
At 1 March 2007	23,934
Charge for year	5,523
On disposals	<u>(2,411)</u>
<b>At 29 February 2008</b>	<b><u>27,046</u></b>
<b>NET BOOK VALUE</b>	
<b>At 29 February 2008</b>	<b><u>22,743</u></b>
At 28 February 2007	<u>21,841</u>

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2008 £</b>	<b>2007 £</b>
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>

**Allotted, called up and fully paid:**

	<b>2008 No</b>	<b>£</b>	<b>2007 No</b>	<b>£</b>
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>