

Registered Number 00316946

A.J.HAWKINS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	93,138	95,038
		<u>93,138</u>	<u>95,038</u>
Current assets			
Debtors	3	-	12,000
Cash at bank and in hand		11,746	7,071
		<u>11,746</u>	<u>19,071</u>
Creditors: amounts falling due within one year	4	(17,878)	(10,933)
Net current assets (liabilities)		<u>(6,132)</u>	<u>8,138</u>
Total assets less current liabilities		<u>87,006</u>	<u>103,176</u>
Creditors: amounts falling due after more than one year	4	(48,402)	(56,758)
Total net assets (liabilities)		<u>38,604</u>	<u>46,418</u>
Capital and reserves			
Called up share capital	5	45,000	45,000
Profit and loss account		(6,396)	1,418
Shareholders' funds		<u>38,604</u>	<u>46,418</u>

- For the year ending 31 March 2016 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 23 December 2016

And signed on their behalf by:

M Mountstephen, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 the amount derived from the provision of services which fall within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost of fixed assets over their estimated useful lives. The rates of depreciation are as follows

Freehold property 2%

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	95,038
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>95,038</u>
Depreciation	
At 1 April 2015	-
Charge for the year	1,900
On disposals	-
At 31 March 2016	<u>1,900</u>
Net book values	
At 31 March 2016	<u><u>93,138</u></u>
At 31 March 2015	<u><u>95,038</u></u>

3 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	-	12,000

4 Creditors

2016	2015
£	£

Secured Debts	7,927	7,927
Instalment debts due after 5 years	48,402	56,758

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
45,000 Ordinary shares of £1 each	45,000	45,000

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