

Registered Number 00316946

A.J.HAWKINS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	95,038	95,038
		<u>95,038</u>	<u>95,038</u>
Current assets			
Debtors	3	12,000	84,870
Cash at bank and in hand		7,071	-
		<u>19,071</u>	<u>84,870</u>
Creditors: amounts falling due within one year	4	(10,933)	(96,899)
Net current assets (liabilities)		<u>8,138</u>	<u>(12,029)</u>
Total assets less current liabilities		<u>103,176</u>	<u>83,009</u>
Creditors: amounts falling due after more than one year	4	(56,758)	-
Total net assets (liabilities)		<u>46,418</u>	<u>83,009</u>
Capital and reserves			
Called up share capital	5	45,000	45,000
Profit and loss account		1,418	38,009
Shareholders' funds		<u>46,418</u>	<u>83,009</u>

- For the year ending 31 March 2015 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 5 December 2015

And signed on their behalf by:

M Mountstephen, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 goods and services which fall within the company's ordinary activities net of vat

2 Tangible fixed assets

	£
Cost	
At 5 April 2014	95,038
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>95,038</u>
Depreciation	
At 5 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
Net book values	
At 31 March 2015	<u>95,038</u>
At 4 April 2014	<u>95,038</u>

3 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	12,000	84,870

4 Creditors

	2015	2014
	£	£
Secured Debts	10,933	96,899
Instalment debts due after 5 years	56,758	0

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
45,000 Ordinary shares of £1 each	45,000	45,000

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