

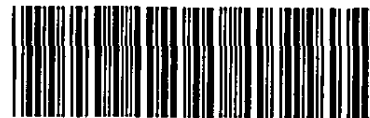
REGISTERED NUMBER: 411391 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2010**

**FOR**

**A HAWKINS (POTATOES) LTD**



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A42 24/12/2010 436  
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**A HAWKINS (POTATOES) LTD (REGISTERED NUMBER: 411391)**

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**FOR THE YEAR ENDED 30 JUNE 2010**

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**A HAWKINS (POTATOES) LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2010**

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**DIRECTORS:**

Mr M A Wilkinson  
Mr A S Wilkinson  
Mrs C J Wilkinson

**SECRETARY:**

Mr M A Wilkinson

**REGISTERED OFFICE:**

Prospect Bungalow  
Burrowmoor Road  
March  
Cambridgeshire  
PE15 0YX

**REGISTERED NUMBER:**

411391 (England and Wales)

**ACCOUNTANT:**

Andrew Youles F C A  
Chartered Accountant  
20 Kingswood Road  
March  
Cambridgeshire  
PE15 9RT

**A HAWKINS (POTATOES) LTD (REGISTERED NUMBER: 411391)**

**ABBREVIATED BALANCE SHEET**

**30 JUNE 2010**

		2010	2009
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	376,761	376,268
Investments	3	11,194	11,194
		<u>387,955</u>	<u>387,462</u>
<b>CURRENT ASSETS</b>			
Stocks		95,846	100,314
Debtors		87,842	56,615
Cash at bank		170,074	173,318
		<u>353,762</u>	<u>330,247</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>24,021</u>	<u>26,552</u>
<b>NET CURRENT ASSETS</b>		<u>329,741</u>	<u>303,695</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		717,696	691,157
<b>PROVISIONS FOR LIABILITIES</b>		<u>15,282</u>	<u>13,160</u>
<b>NET ASSETS</b>		<u><u>702,414</u></u>	<u><u>677,997</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	6,750	6,750
Capital redemption reserve		1,850	1,850
Profit and loss account		693,814	669,397
<b>SHAREHOLDERS' FUNDS</b>		<u><u>702,414</u></u>	<u><u>677,997</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**A HAWKINS (POTATOES) LTD (REGISTERED NUMBER: 411391)**

**ABBREVIATED BALANCE SHEET - continued**

**30 JUNE 2010**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on  
its behalf by

3/12/10

and were signed on



Mr M A Wilkinson - Director



Mr A S Wilkinson - Director

The notes form part of these abbreviated accounts

**A HAWKINS (POTATOES) LTD (REGISTERED NUMBER: 411391)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2010**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property	- not provided
Storage	- not provided
Plant and machinery	- 20% on reducing balance
Fixtures, fittings & equipment	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance and 20% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**Government grants**

Government grants and subsidies are credited to the profit and loss account on receipt

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2009	610,661
Additions	23,000
Disposals	(31,520)
At 30 June 2010	602,141
<b>DEPRECIATION</b>	
At 1 July 2009	234,393
Charge for year	20,894
Eliminated on disposal	(29,907)
At 30 June 2010	225,380
<b>NET BOOK VALUE</b>	
At 30 June 2010	376,761
At 30 June 2009	376,268

**A HAWKINS (POTATOES) LTD (REGISTERED NUMBER: 411391)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 JUNE 2010**

**3 FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 July 2009 and 30 June 2010	51
<b>NET BOOK VALUE</b>	
At 30 June 2010	51
At 30 June 2009	51
	Loans £
At 1 July 2009 and 30 June 2010	11,143

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	2010 £	2009 £
Number	Class			
6,750	Ordinary		6,750	6,750

**5 TRANSACTIONS WITH DIRECTORS**

During the year the company farmed land owned by Mr A S Wilkinson rent free. The company meets all outgoings in respect of this land including the cost of maintenance, drainage rates, repairs and insurances.

The company also rented land from Mr A S and Mrs C J Wilkinson during the year. The rental charged during the year was £2,188 (2009 - £2,113).

Included in other creditors is a loan to the company from Mr M A Wilkinson amounting to £4,113 (2009 - £4,113). This loan is non-interest bearing and there is no fixed date of repayment.