REGISTERED NUMBER: 00411391 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

FOR

A HAWKINS (POTATOES) LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

A HAWKINS (POTATOES) LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2014

DIRECTORS:	Mr M A Wilkinson Mr A S Wilkinson
SECRETARY:	Mr M A Wilkinson
REGISTERED OFFICE:	Prospect Bungalow Burrowmoor Road March Cambridgeshire PE15 0YX
REGISTERED NUMBER:	00411391 (England and Wales)
ACCOUNTANT:	Andrew Youles F.C.A. Chartered Accountant 20 Kingswood Road March Cambridgeshire PE15 9RT

A HAWKINS (POTATOES) LTD (REGISTERED NUMBER: 00411391)

ABBREVIATED BALANCE SHEET
30 JUNE 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		483,607		449,842
Investments	3		18,869		18,869
			502,476		468,711
CURRENT ASSETS					
Stocks		134,867		127,522	
Debtors		96,445		72,330	
Investments		60,026		60,026	
Cash at bank		224,482		214,402	
		515,820		474,280	
CREDITORS					
Amounts falling due within one year	4	34,387		29,013	
NET CURRENT ASSETS			481,433		445,267
TOTAL ASSETS LESS CURRENT LIABILITIES			983,909		913,978
CREDITORS					
Amounts falling due after more than one year	4		(14,866)		-
PROVISIONS FOR LIABILITIES			(36,532)		(29,755)
NET ASSETS			932,511		884,223
CAPITAL AND RESERVES					
Called up share capital	5		6,750		6,750
Capital redemption reserve			1,850		1,850
Profit and loss account			923,911		875,623
SHAREHOLDERS' FUNDS			932,511		884,223

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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

continued...

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2014

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 10 March 2015 and were signed on its behalf by:

Mr M A Wilkinson - Director

Mr A S Wilkinson - Director

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

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.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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.

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2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2013	710,699
Additions	70,525
Disposals	(18,500)
At 30 June 2014	762,724
DEPRECIATION	
At 1 July 2013	260,857
Charge for year	36,667
Eliminated on disposal	(18,407)
At 30 June 2014	279,117
NET BOOK VALUE	
At 30 June 2014	483,607
At 30 June 2013	449,842

3. FIXED ASSET INVESTMENTS

	Investments other than loans
	£
COST	
At 1 July 2013 and 30 June 2014	51
NET BOOK VALUE	
At 30 June 2014	51
At 30 June 2013	51

	Loans
	£
At 1 July 2013 and 30 June 2014	18,818

4. CREDITORS

Creditors include an amount of £ 29,732 for which security has been given.

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
6,750	Ordinary	£1	6,750	6,750

continued...

6. 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 Wilkinson during the year. The rental charged during the year was £3,112 (2013 - £3,112).

Included in other creditors is a loan to the company from Mr M A Wilkinson amounting to £4,263 (2013 - £4,263). This loan is non-interest bearing and there is no fixed date of repayment.