

**Registered Number: 02729352**

# AMENDED

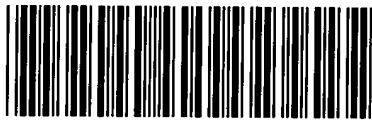
**HAWKLEY GROUP LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2015**

The attached replace the original accounts submitted, are now the statutory accounts and are prepared as they were at the date of the original accounts

**SATURDAY MONDAY**



**\*A55N9B14\***

A22 25/04/2016 #284  
COMPANIES HOUSE

**\*A542V6EA\***

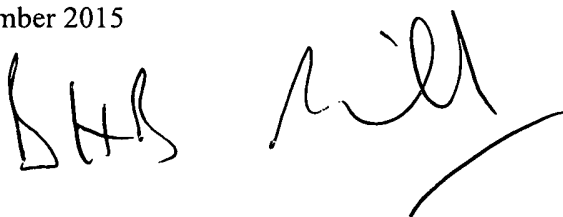
A03 02/04/2016 #21  
COMPANIES HOUSE

**HAWKLEY GROUP LIMITED****Registered Number 02729352****Abbreviated Balance Sheet as at 31 March 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets	2	131,930	121,543
Investments	3	962,747	962,747
		1,094,677	1,084,290
<b>Current assets</b>			
Debtors		291,664	295,718
		291,664	295,718
<b>Creditors: amounts falling due within one year</b>		(9,414)	(27,898)
Net current assets (liabilities)		269,900	267,820
Total assets less current liabilities		1,364,577	1,352,110
<b>Creditors: amounts falling due after more than one year</b>		(297,344)	(299,940)
Total net assets (liabilities)		1,079,583	1,052,170
<b>Capital and reserves</b>			
Called up share capital		1,000,000	1,000,000
Profit and loss account		79,583	52,170
Shareholders' funds		1,079,583	1,052,170

- 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 22 December 2015

And signed on their behalf by:  
**Brian Millar, Director**  
21/4/2016

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

The company is exempt from the requirement to prepare group accounts by virtue of Section 228 accounts by virtue of section 228 of the Companies Act 1985. These financial statements therefore present information about the company as an individual undertaking not as a group.

**Turnover policy**

Turnover comprises the invoice value of goods and services supplied by the company exclusive of value added tax.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives.

**Intangible assets amortisation policy**

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to profit and loss account over its economic life.

	£
<b>Cost</b>	
At 1 April 2014	121,543
Additions	10,387
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	131,930
<b>Amortisation</b>	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	-
<b>Net book values</b>	
At 31 March 2015	131,930
At 31 March 2014	121,543

**3 Fixed assets Investments**

Investments represent cost of acquisitions