

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

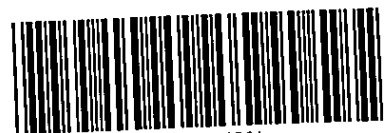
FOR

10-12 HAWKINS ROAD MANAGEMENT COMPANY  
LTD

***BAKER NOEL***

Chartered Accountants

THURSDAY



\*AQV9SZ50\*

A26

24/04/2008

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COMPANIES HOUSE

**10-12 HAWKINS ROAD MANAGEMENT COMPANY**  
**LTD**

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**10-12 HAWKINS ROAD MANAGEMENT COMPANY**  
**LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2007**

**DIRECTORS:**

S Chapman  
M Stockwell

**SECRETARY:**

Cheribourne Company Secretarial Limited

**REGISTERED OFFICE**

Cheribourne House  
45a Station Road  
Willington  
Bedford  
Bedfordshire  
MK44 3QL

**REGISTERED NUMBER**

3178464 (England and Wales)

**ACCOUNTANTS.**

Baker Noel  
Chartered Accountants  
Cheribourne House  
45a Station Road  
Willington  
Bedford  
Bedfordshire  
MK44 3QL

**10-12 HAWKINS ROAD MANAGEMENT COMPANY**  
**LTD**

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2007**

	30 6 07 £ <hr/>	30 6 06 £ <hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<hr/> - <hr/>	<hr/> - <hr/>
<b>RESERVES</b>	<hr/> - <hr/>	<hr/> - <hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 17 - 4 - 2008 and were signed on its behalf by



M Stockwell - Director

The notes form part of these abbreviated accounts

**10-12 HAWKINS ROAD MANAGEMENT COMPANY**  
**LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2007**

**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 January 2007)

**Turnover**

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

**Deferred tax**

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

**2 SHARE CAPITAL**

The company has no Share Capital as the company is limited by guarantee