REGISTERED NUMBER: 03831088 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 1 July 2012 to 31 July 2013

for

A. Hawkes Associates Ltd.

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for the Period 1 July 2012 to 31 July 2013

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A. Hawkes Associates Ltd.

Company Information
for the Period 1 July 2012 to 31 July 2013

DIRECTORS:	A Hawkes Mrs D Hawkes
SECRETARY:	Mrs D Hawkes
REGISTERED OFFICE:	3 Hafren Way Stourport on Severn Worcestershire DY13 8SJ
REGISTERED NUMBER:	03831088 (England and Wales)
ACCOUNTANTS:	Phillips Ltd Chartered Accountants Kingsland House Stafford Court Stafford Park 1 Telford TF3 3BD

A. Hawkes Associates Ltd. (Registered number: 03831088)

Abbreviated Balance Sheet
31 July 2013

	Notes	31.7.13 £	£	30.6.12 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		**239**		319
			239		319
CURRENT ASSETS					
Debtors		**304**		170	
Cash at bank		**1,430**		3,942	
		1,734		4,112	
CREDITORS					
Amounts falling due within one year		**13,027**		21,779	
NET CURRENT LIABILITIES			**(11,293)**		(17,667)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(11,054)**		(17,348)
CAPITAL AND RESERVES					
Called up share capital	4		**10**		10
Profit and loss account			**(11,064)**		(17,358)
SHAREHOLDERS' FUNDS			**(11,054)**		(17,348)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2013 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 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 12 January 2014 and were signed on its behalf by:

A Hawkes - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 July 2012 to 31 July 2013

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 services, excluding value added tax.

Goodwill
Goodwill is being amortised evenly over its estimated useful life of five years.

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012 and 31 July 2013	**7,000**
AMORTISATION	
At 1 July 2012 and 31 July 2013	**7,000**
NET BOOK VALUE	
At 31 July 2013	-
At 30 June 2012	-

continued...

Notes to the Abbreviated Accounts - continued
for the Period 1 July 2012 to 31 July 2013

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2012	
and 31 July 2013	**2,706**
DEPRECIATION	
At 1 July 2012	**2,387**
Charge for period	**80**
At 31 July 2013	**2,467**
NET BOOK VALUE	
At 31 July 2013	**239**
At 30 June 2012	319

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.7.13** **£**	30.6.12 £
10	Ordinary	£1	**10**	10

5. HOLDING COMPANY

The ultimate parent company is A Hawkes Holdings Ltd.

Report of the Accountants to the Directors of
A. Hawkes Associates Ltd.

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 July 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Phillips Ltd
Chartered Accountants
Kingsland House
Stafford Court
Stafford Park 1
Telford
TF3 3BD

Date: .....

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.