

Registered number
3890161

Hawk Cricket and Leisure Limited

Abbreviated Accounts

31 December 2005



Hawk Cricket and Leisure Limited
Abbreviated Balance Sheet
as at 31 December 2005

	Notes	2005 £	2004 £
Fixed assets			
Intangible assets	2	6,000	6,500
Tangible assets	3	3,034	3,613
		<u>9,034</u>	<u>10,113</u>
Current assets			
Stocks		24,771	22,052
Debtors		12,491	2,158
Cash at bank and in hand		202	100
		<u>37,464</u>	<u>24,310</u>
Creditors: amounts falling due within one year		<u>(42,227)</u>	<u>(13,444)</u>
Net current (liabilities)/assets		<u>(4,763)</u>	<u>10,866</u>
Total assets less current liabilities		<u>4,271</u>	<u>20,979</u>
Creditors: amounts falling due after more than one year		<u>(20,760)</u>	<u>(24,160)</u>
Net liabilities		<u>(16,489)</u>	<u>(3,181)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(16,491)	(3,183)
Shareholders' funds		<u>(16,489)</u>	<u>(3,181)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



M D Hawk

Director

Approved by the board on 15 May 2006

Hawk Cricket and Leisure Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% per annum reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

£

Cost

At 1 January 2005	7,000
At 31 December 2005	<u>7,000</u>

Amortisation

At 1 January 2005	500
Provided during the year	<u>500</u>
At 31 December 2005	<u>1,000</u>

Net book value

At 31 December 2005	<u>6,000</u>
At 31 December 2004	<u>6,500</u>

Hawk Cricket and Leisure Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2005

3 Tangible fixed assets	£
Cost	
At 1 January 2005	5,370
Additions	525
At 31 December 2005	<u>5,895</u>
Depreciation	
At 1 January 2005	1,757
Charge for the year	1,104
At 31 December 2005	<u>2,861</u>
Net book value	
At 31 December 2005	<u>3,034</u>
At 31 December 2004	<u>3,613</u>

4 Share capital	2005	2004
	£	£
Authorised:		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	2005	2004
	No	No
2005	£	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>