

REGISTERED NUMBER: 3890161 (England and Wales)

Hawk Cricket & Leisure Ltd
Abbreviated Accounts
for the year ended 31 December 2006



Pinfields
Chartered Accountants
George House
2A Worcester Road
Bromsgrove
Worcestershire
B61 7AB

Hawk Cricket & Leisure Ltd

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Hawk Cricket & Leisure Ltd

Company Information
for the year ended 31 December 2006

DIRECTORS: M D Hawk
R J Hawk

SECRETARY: M D Hawk

REGISTERED OFFICE: The Forge
Drayton
Nr Belbroughton
Worcestershire
DY9 0BN

REGISTERED NUMBER: 3890161 (England and Wales)

ACCOUNTANTS: Pinfields
Chartered Accountants
George House
2A Worcester Road
Bromsgrove
Worcestershire
B61 7AB

Hawk Cricket & Leisure Ltd

Abbreviated Balance Sheet 31 December 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Intangible assets	2	5,500	6,000
Tangible assets	3	3,958	3,034
		<u>9,458</u>	<u>9,034</u>
CURRENT ASSETS			
Stocks		7,100	24,771
Debtors		19,802	12,491
Cash in hand		-	202
		<u>26,902</u>	<u>37,464</u>
CREDITORS			
Amounts falling due within one year		<u>38,880</u>	<u>37,420</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(11,978)</u>	<u>44</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,520)</u>	<u>9,078</u>
CREDITORS			
Amounts falling due after more than one year		<u>23,502</u>	<u>25,567</u>
NET LIABILITIES		<u><u>(26,022)</u></u>	<u><u>(16,489)</u></u>

The notes form part of these abbreviated accounts

Hawk Cricket & Leisure Ltd

**Abbreviated Balance Sheet - continued
31 December 2006**

	Notes	2006 £	2005 £
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>(26,024)</u>	<u>(16,491)</u>
SHAREHOLDERS' FUNDS		<u><u>(26,022)</u></u>	<u><u>(16,489)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 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 its behalf by

29/10/2007

and were signed on


Director

The notes form part of these abbreviated accounts

Hawk Cricket & Leisure Ltd

Notes to the Abbreviated Accounts for the year ended 31 December 2006

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 goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

Tangible fixed assets

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

Improvements to property	- 25% on reducing balance
Plant and machinery	- 25% on reducing balance
Computer equipment	- 33% on cost and 20% on cost

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2006	
and 31 December 2006	7,000
AMORTISATION	
At 1 January 2006	1,000
Charge for year	500
At 31 December 2006	1,500
NET BOOK VALUE	
At 31 December 2006	5,500
At 31 December 2005	6,000

Hawk Cricket & Leisure Ltd

Notes to the Abbreviated Accounts - continued for the year ended 31 December 2006

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2006	5,895
Additions	2,278
	<hr/>
At 31 December 2006	8,173
	<hr/>
DEPRECIATION	
At 1 January 2006	2,861
Charge for year	1,354
	<hr/>
At 31 December 2006	4,215
	<hr/>
NET BOOK VALUE	
At 31 December 2006	3,958
	<hr/>
At 31 December 2005	3,034
	<hr/>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2006 £	2005 £
1,000	Ordinary		1,000	1,000
			<hr/>	<hr/>
Allotted and issued				
Number	Class	Nominal value £1	2006 £	2005 £
2	Ordinary		2	2
			<hr/>	<hr/>