Hawk Cricket & Leisure Limited

Abbreviated Accounts

31 December 2001



Hawk Cricket & Leisure Limited Abbreviated Balance Sheet as at 31 December 2001

	Notes		2001 £		2000 £
Fixed assets					-
Tangible assets	2		169		226
Current assets					
Stocks		1,541		1,347	
Cash at bank and in hand		995		347	
	_	2,536		1,694	
Creditors: amounts falling du	e				
within one year		(1,443)		(1,192)	
Net current assets			1,093		502
Net assets		_	1,262	_	728
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,260		726
Shareholders' funds			1,262		728

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 MMM eureum
Director

Approved by the board on 30 September 2002

Hawk Cricket & Leisure Limited Notes to the Abbreviated Accounts for the year ended 31 December 2001

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 March 2000).

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

Stocks

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

2	Tangible fixed assets			£	
	Cost At 1 January 2001			302	
	At 31 December 2001			302	
	Depreciation At 1 January 2001 Charge for the year			76 57	
	At 31 December 2001			133	
	Net book value At 31 December 2001			169	
	At 31 December 2000			226	
3	Share capital			2001 £	2000 £
	Authorised: Ordinary shares of £1 each			2	2
		2001 No	2000 No	2001 £	2000 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	1,000	1,000	2	2