

Registered number
3890161

Hawk Cricket & Leisure Limited

Abbreviated Accounts

31 December 2001



A02
COMPANIES HOUSE

AX2Y4E20

0868
12/10/02

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
		<u>2,536</u>	<u>1,694</u>
Creditors: amounts falling due within one year		(1,443)	(1,192)
Net current assets		<u>1,093</u>	<u>502</u>
Net assets		<u>1,262</u>	<u>728</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,260	726
Shareholders' funds		<u>1,262</u>	<u>728</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 30 September 2002

1 Accounting policies

Turnover

Depreciation

Plant and machinery	25% per annum reducing balance
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Stocks

2 Tangible fixed assets

£

Cost

At 1 January 2001

302

At 31 December 2001

302

Depreciation

At 1 January 2001

76

Charge for the year

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