

**Hawk Cricket & Leisure Ltd**  
**Abbreviated Unaudited Accounts**  
**for the year ended 31 December 2010**

Pinfields Limited  
Chartered Accountants  
Meryll House  
57 Worcester Road  
Bromsgrove  
Worcestershire  
B61 7DN

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for the year ended 31 December 2010**

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**Hawk Cricket & Leisure Ltd**

**Company Information**  
**for the year ended 31 December 2010**

**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 Limited  
Chartered Accountants  
Meryll House  
57 Worcester Road  
Bromsgrove  
Worcestershire  
B61 7DN

**Hawk Cricket & Leisure Ltd (Registered number: 3890161)**

**Abbreviated Balance Sheet  
31 December 2010**

	Notes	<b>31.12.10</b>		<b>31.12.09</b>	
		£	£	£	£
<b>FIXED ASSETS</b>					
Intangible assets	2		<b>3,500</b>		4,000
Tangible assets	3		<b>3,710</b>		2,387
			<u>7,210</u>		<u>6,387</u>
 <b>CURRENT ASSETS</b>					
Stocks		<b>18,928</b>		23,794	
Debtors		<b>4,988</b>		5,869	
Cash at bank and in hand		<b>1,115</b>		3,133	
		<u>25,031</u>		<u>32,796</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>27,810</u>		<u>37,720</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,779)</u>		<u>(4,924)</u>
 <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>4,431</b>		1,463
 <b>CREDITORS</b>					
Amounts falling due after more than one year			<b>(8,500)</b>		(11,728)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(425)</u>		<u>(59)</u>
<b>NET LIABILITIES</b>			<u><u>(4,494)</u></u>		<u><u>(10,324)</u></u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued  
31 December 2010

	Notes	31.12.10 £	£	31 12 09 £	£
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			(4,496)		(10,326)
<b>SHAREHOLDERS' FUNDS</b>			<u>(4,494)</u>		<u>(10,324)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 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 5 September 2011 and were signed on its behalf by



M D Hawk - Director

**Notes to the Abbreviated Accounts  
for the year ended 31 December 2010**

**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 goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of fourteen 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

**Going concern basis of accounting**

The accounts have been prepared on the assumption that the company is able to carry on business as a going concern, which the directors consider appropriate having regard to the circumstances outlined in a note in the accounts

**2 INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2010	
and 31 December 2010	<b>7,000</b>
<b>AMORTISATION</b>	
At 1 January 2010	<b>3,000</b>
Charge for year	<b>500</b>
At 31 December 2010	<b>3,500</b>
<b>NET BOOK VALUE</b>	
At 31 December 2010	<b>3,500</b>
At 31 December 2009	<b>4,000</b>

**Hawk Cricket & Leisure Ltd (Registered number: 3890161)**

**Notes to the Abbreviated Accounts - continued  
for the year ended 31 December 2010**

**3 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2010	9,686
Additions	2,945
	<hr/>
At 31 December 2010	12,631
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2010	7,298
Charge for year	1,623
	<hr/>
At 31 December 2010	8,921
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2010	3,710
	<hr/> <hr/>
At 31 December 2009	2,388
	<hr/> <hr/>

**4 CALLED UP SHARE CAPITAL**

Allotted and issued:				
Number	Class	Nominal value	31.12.10	31 12 09
			£	£
2	Ordinary	£1	2	2
			<hr/> <hr/>	<hr/> <hr/>

**5 GOING CONCERN**

The company will continue to receive full support from its directors. As a result the going concern basis of accounting has been adopted.