

Registered number  
3890161

Hawk Cricket and Leisure Limited

Abbreviated Accounts

31 December 2004



**Hawk Cricket and Leisure Limited**  
**Abbreviated Balance Sheet**  
**as at 31 December 2004**

	Notes	2004 £	2003 £
<b>Fixed assets</b>			
Intangible assets	2	6,500	-
Tangible assets	3	3,613	95
		<u>10,113</u>	<u>95</u>
<b>Current assets</b>			
Stocks		22,052	3,950
Debtors		2,158	887
Cash at bank and in hand		100	16
		<u>24,310</u>	<u>4,853</u>
<b>Creditors: amounts falling due within one year</b>		(13,444)	(1,461)
<b>Net current assets</b>		<u>10,866</u>	<u>3,392</u>
<b>Total assets less current liabilities</b>		<u>20,979</u>	<u>3,487</u>
<b>Creditors: amounts falling due after more than one year</b>		(24,160)	-
<b>Net (liabilities)/assets</b>		<u>(3,181)</u>	<u>3,487</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		(3,183)	3,485
<b>Shareholders' funds</b>		<u>(3,181)</u>	<u>3,487</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 8 September 2005

**Hawk Cricket and Leisure Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2004**

**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

**Stocks**

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

**2 Intangible fixed assets**

£

**Cost**

Additions	7,000
At 31 December 2004	<u>7,000</u>

**Amortisation**

Provided during the year	500
At 31 December 2004	<u>500</u>

**Net book value**

At 31 December 2004	<u>6,500</u>
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**3 Tangible fixed assets**

£

**Cost**

At 1 January 2004	302
Additions	5,068
At 31 December 2004	<u>5,370</u>

**Depreciation**

At 1 January 2004	207
Charge for the year	1,550
At 31 December 2004	<u>1,757</u>

**Net book value**

At 31 December 2004	<u>3,613</u>
At 31 December 2003	<u>95</u>

**Hawk Cricket and Leisure Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2004**

<b>4 Share capital</b>			<b>2004</b>	<b>2003</b>
			<b>£</b>	<b>£</b>
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	<b>2004</b>	<b>2003</b>	<b>2004</b>	<b>2003</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>