

Registered number
3890161

Hawk Cricket & Leisure Limited

Abbreviated Accounts

31 December 2002



Hawk Cricket & Leisure Limited
Abbreviated Balance Sheet
as at 31 December 2002

	Notes	2002 £	2001 £
Fixed assets			
Tangible assets	2	127	169
Current assets			
Stocks		3,046	1,541
Debtors		375	-
Cash at bank and in hand		11	995
		<u>3,432</u>	<u>2,536</u>
Creditors: amounts falling due within one year		(1,268)	(1,443)
Net current assets		<u>2,164</u>	<u>1,093</u>
Net assets		<u>2,291</u>	<u>1,262</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		2,289	1,260
Shareholders' funds		<u>2,291</u>	<u>1,262</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 October 2003

Hawk Cricket & Leisure Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2002

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	20% straight line
Motor vehicles	25% straight line

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 January 2002 302

At 31 December 2002 302

Depreciation

At 1 January 2002 133

Charge for the year 42

At 31 December 2002 175

Net book value

At 31 December 2002 127

At 31 December 2001 169

3 Share capital

2002

2001

£

£

Authorised:

Ordinary shares of £1 each 1,000 1,000

2002

2001

2002

2001

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each 2 2 2 2