COMPANY REGISTRATION NUMBER 04666194

A HAWKINS ELECTRICAL LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2008

GIBSON BOOTH
Chartered Accountants
12 Victoria Road
Barnsley
South Yorkshire
S70 2BB

WEDNESDAY

ASBG0643
A50 31/12/2008 6
COMPANIES HOUSE

A HAWKINS ELECTRICAL LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

A HAWKINS ELECTRICAL LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2008

	Note	2008 £	£	2007 £	£
FIXED ASSETS	**2**				
Tangible assets			12,335		16,029
CURRENT ASSETS					
Stocks		2,000		1,600	
Debtors		43,729		50,453	
Cash at bank and in hand		38,817		28,560	
		84,546		80,613	
CREDITORS: Amounts falling due within one year		37,124		36,698	
NET CURRENT ASSETS			47,422		43,915
TOTAL ASSETS LESS CURRENT LIABILITIES			59,757		59,944
PROVISIONS FOR LIABILITIES			964		1,120
			58,793		58,824
CAPITAL AND RESERVES					
Called-up equity share capital	**3**		100		100
Profit and loss account			58,693		58,724
SHAREHOLDERS' FUNDS			58,793		58,824

The Balance sheet continues on the following page.

The notes on pages 3 to 5 form part of these abbreviated accounts.

A HAWKINS ELECTRICAL LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2008

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), 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 Act, and

(ii) preparing financial statements 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, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 17 December 2008, and are signed on their behalf by:

MR A HAWKINS

MRS L A HAWKINS

L. Hawkins

The notes on pages 3 to 5 form part of these abbreviated accounts.

A HAWKINS ELECTRICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover is recognised to the extent that the company has obtained the right to consideration through the performance of its contractual obligations. Where the substance is that the company's contractual obligations are performed over time, turnover is recognised as contract activity progresses to reflect the company's partial performance of its contractual obligations. The amount recognised represents the right to consideration by reference to the value of the work performed.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	-	33% reducing balance
Office Furniture & Fittings	-	10% reducing balance
Motor Vehicles	-	25% reducing balance
Office Equipment	-	33% reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Pension costs

The company makes employer contributions into employee private pension schemes. The annual contributions payable are charged to the profit and loss account.

A HAWKINS ELECTRICAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES *(continued)*

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2007	28,177
Additions	259
At 31 March 2008	28,436
DEPRECIATION	
At 1 April 2007	12,148
Charge for year	3,953
At 31 March 2008	16,101
NET BOOK VALUE	
At 31 March 2008	12,335
At 31 March 2007	16,029

3. SHARE CAPITAL

Authorised share capital:

	2008 £	2007 £
1,000 Ordinary shares of £1 each	1,000	1,000

3. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	100	100	100	100