

COMPANY REGISTRATION NUMBER: 04666194

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
A HAWKINS ELECTRICAL LIMITED



GibsonBooth

Chartered Accountants & Business Advisers

Chartered Accountants
12 Victoria Road
Barnsley
South Yorkshire
S70 2BB

A HAWKINS ELECTRICAL LIMITED (REGISTERED NUMBER: 04666194)

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FOR THE YEAR ENDED 31 MARCH 2011**

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A HAWKINS ELECTRICAL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011**

DIRECTORS: Mr A Hawkins
Mrs L A Hawkins

SECRETARY: Mrs L A Hawkins

REGISTERED OFFICE: 310 Barnsley Road
Barugh Green
Barnsley
South Yorkshire
S75 1LS

REGISTERED NUMBER: 04666194

ACCOUNTANTS: Gibson Booth
12 Victoria Road
Barnsley
South Yorkshire
S70 2BB

BANKERS: Yorkshire Bank Plc
1a Peel Square
Barnsley
South Yorkshire
S70 2PL

A HAWKINS ELECTRICAL LIMITED (REGISTERED NUMBER: 04666194)

**ABBREVIATED BALANCE SHEET
31 MARCH 2011**

	Notes	31.3.11 £	£	31 3.10 £	£
FIXED ASSETS					
Tangible assets	2		5,815		7,239
CURRENT ASSETS					
Stocks		2,200		1,300	
Debtors		26,736		29,097	
Cash in hand		29,442		33,512	
		58,378		63,909	
CREDITORS					
Amounts falling due within one year		28,585		25,666	
NET CURRENT ASSETS			29,793		38,243
TOTAL ASSETS LESS CURRENT LIABILITIES			35,608		45,482
PROVISIONS FOR LIABILITIES			555		723
NET ASSETS			35,053		44,759
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			34,953		44,659
SHAREHOLDERS' FUNDS			35,053		44,759

The notes form part of these abbreviated accounts

A HAWKINS ELECTRICAL LIMITED (REGISTERED NUMBER: 04666194)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2011

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

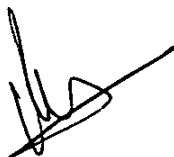
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

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 1 December 2011 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'A Hawkins', written over a horizontal line.

Mr A Hawkins - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

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 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 work performed

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery	- 33% on reducing balance
Office Furniture & Fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 33% on reducing balance

All fixed assets are initially recorded at 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 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.

Pension costs

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

Operating lease agreements

Rentals applicable to operating lease 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.

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2011**

1 ACCOUNTING POLICIES - continued

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 deduction all of its liabilities.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	17,792
Additions	275
	<hr/>
At 31 March 2011	18,067
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DEPRECIATION	
At 1 April 2010	10,553
Charge for year	1,699
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At 31 March 2011	12,252
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NET BOOK VALUE	
At 31 March 2011	5,815
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At 31 March 2010	7,239
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31.3.11 £	31.3.10 £
100	Ordinary shares	£1	100	100
			<hr/>	<hr/>