

Registered Number 06494881

HAWKINS BOOT TREES LIMITED

Abbreviated Accounts

28 February 2012

HAWKINS BOOT TREES LIMITED

Registered Number 06494881

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,304		1,357
Total fixed assets			1,304		1,357
Current assets					
Debtors		856		2,435	
Cash at bank and in hand		3,041		1,150	
Total current assets		<u>3,897</u>		<u>3,585</u>	
Creditors: amounts falling due within one year		(2,647)		(2,421)	
Net current assets			1,250		1,164
Total assets less current liabilities			<u>2,554</u>		<u>2,521</u>
Total net Assets (liabilities)			2,554		2,521
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>2,552</u>		<u>2,519</u>
Shareholders funds			<u>2,554</u>		<u>2,521</u>

- a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 November 2012

And signed on their behalf by:

B Hawkins, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 Accounting policies

The accounts have been prepared under the historic cost convention in accordance with the Financial Reporting Standards for Smaller Entities (effective April, 2008) Cash flow The accounts do not include a cash flow statement because the company, as a smaller reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standards for Smaller Entities (effective April, 2008) Turnover Turnover represents net invoiced sales, excluding VAT.

Turnover

Turnover is attributable to the principal activity of the company which arose in the United Kingdom.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2011	3,165
additions	572
disposals	
revaluations	
transfers	
At 28 February 2012	<u>3,737</u>
Depreciation	
At 28 February 2011	1,808
Charge for year	625
on disposals	
At 28 February 2012	<u>2,433</u>
Net Book Value	
At 28 February 2011	1,357
At 28 February 2012	<u>1,304</u>

3 Related party disclosures

During the two years ended 28 February, 2012, Mr B L Hawkins, the director, together with members of his close family controlled the company by virtue of a controlling interest of 100% of the issued ordinary capital.