

**Registered Number 06940753**

**HAWKINS LOGISTICS LIMITED**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	70,070	53,651
		<u>70,070</u>	<u>53,651</u>
<b>Current assets</b>			
Stocks		22,345	6,365
Debtors		510,866	267,788
Cash at bank and in hand		2,432	3,541
		<u>535,643</u>	<u>277,694</u>
<b>Creditors: amounts falling due within one year</b>		<u>(459,835)</u>	<u>(238,668)</u>
<b>Net current assets (liabilities)</b>		<u>75,808</u>	<u>39,026</u>
<b>Total assets less current liabilities</b>		<u>145,878</u>	<u>92,677</u>
<b>Total net assets (liabilities)</b>		<u>145,878</u>	<u>92,677</u>
<b>Capital and reserves</b>			
Called up share capital		10,000	10,000
Profit and loss account		135,878	82,677
<b>Shareholders' funds</b>		<u>145,878</u>	<u>92,677</u>

- For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2013

And signed on their behalf by:

**G.Hawkins, Director**

**B.Hawkins, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the amount derived from the provision of goods and services which fall within the company's ordinary activities.

**Tangible assets depreciation policy**

MOTOR VEHICLES & PLANT & MACHINERY CALCULATED AT 25% ON COST  
FIXTURES & FITTINGS & OFFICE EQUIPMENT CALCULATED AT 20% ON COST.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2012	91,308
Additions	49,577
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>140,885</u>
<b>Depreciation</b>	
At 1 July 2012	37,657
Charge for the year	33,158
On disposals	-
At 30 June 2013	<u>70,815</u>
<b>Net book values</b>	
At 30 June 2013	<u>70,070</u>
At 30 June 2012	<u>53,651</u>

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