

**Registered Number 07205766**

**HAWK COMPUTING LTD**

**Abbreviated Accounts**

**31 March 2012**

## Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	291	581
Total fixed assets		291	581
<b>Current assets</b>			
Debtors		8,993	12,450
Cash at bank and in hand		79,174	31,133
Total current assets		88,167	43,583
<b>Creditors: amounts falling due within one year</b>		(24,160)	(20,310)
<b>Net current assets</b>		64,007	23,273
<b>Total assets less current liabilities</b>		64,298	23,854
<b>Total net Assets (liabilities)</b>		64,298	23,854
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		64,198	23,754
<b>Shareholders funds</b>		64,298	23,854

- a. For the year ending 31 March 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 05 June 2012

And signed on their behalf by:

**J D Shirley, 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 31 March 2012

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

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

Equipment                      33.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 March 2011	871
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>871</u>
Depreciation	
At 31 March 2011	290
Charge for year	290
on disposals	
At 31 March 2012	<u>580</u>
Net Book Value	
At 31 March 2011	581
At 31 March 2012	<u>291</u>