

Registered number
08655565

A Hawkins Transport Limited
Abbreviated Unaudited Accounts
for the year ended
31 August 2016

A Hawkins Transport Limited
Balance Sheet
as at 31 August 2016

| | Notes | 2016 £ | 2015 £ |
|--|--------------|-------------------|-------------------|
| Fixed assets | | | |
| Tangible assets | | 36,719 | 9,758 |
| | | 36,719 | 9,758 |
| Current assets | | | |
| Debtors | 1,829 | 2,612 | |
| Cash at bank and in hand | 11,135 | 7,153 | |
| | 12,964 | 9,765 | |
| Creditors: amounts falling due within one year | 10,130 | 9,946 | |
| Net current assets / (liabilities) | | 2,834 | (181) |
| Total assets less current liabilities | | 39,553 | 9,577 |
| Creditors: amounts falling due after more than one year | | 35,110 | 8,320 |
| Total net assets (liabilities) | | 4,443 | 1,257 |
| Capital and reserves | | | |
| Called up share capital | | 100 | 100 |
| Profit and loss account | | 4,343 | 1,157 |
| Shareholders' funds | | 4,443 | 1,257 |

A Hawkins Transport Limited
Balance Sheet
as at 31 August 2016

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

For the year ending 31 August 2016 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.

Signed on behalf of the board of directors

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Mr A Hawkins

Director

Approved by the board on 18 May 2017

Company No: 08655565 (England and Wales)

A Hawkins Transport Limited
Notes to the Accounts
for the year ended 31 August 2016

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 1072 of the Companies Act 2006.