

JAMES HAWKINS AND COMPANY LIMITED

**Company Registration Number:
03349523 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

JAMES HAWKINS AND COMPANY LIMITED

Company Information for the Period Ended 31st March 2011

Director:	Dr James Hawkins
Company secretary:	Ms Maria Singleterry
Registered office:	33 Park View Drive South Charvil Berkshire RG10 9QX
Company Registration Number:	03349523 (England and Wales)

JAMES HAWKINS AND COMPANY LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	134	399
Total fixed assets:		<u>134</u>	<u>399</u>
Current assets			
Debtors:		18,605	15,374
Cash at bank and in hand:		61,802	40,702
Total current assets:		<u>80,407</u>	<u>56,076</u>
Creditors			
Creditors: amounts falling due within one year		21,936	22,116
Net current assets (liabilities):		<u>58,471</u>	<u>33,960</u>
Total assets less current liabilities:		58,605	34,359
Total net assets (liabilities):		<u><u>58,605</u></u>	<u><u>34,359</u></u>

The notes form part of these financial statements

JAMES HAWKINS AND COMPANY LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		58,603	34,357
Total shareholders funds:		<u>58,605</u>	<u>34,359</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr James Hawkins
Status: Director

The notes form part of these financial statements

JAMES HAWKINS AND COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

the accounts are based on the historical cost convention, and are in accordance with applicable accounting standards

JAMES HAWKINS AND COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	£
At 01st April 2010:	13,353
Additions:	179
At 31st March 2011:	13,532
Depreciation	
At 01st April 2010:	12,954
Charge for year:	444
At 31st March 2011:	13,398
Net book value	
At 31st March 2011:	134
At 31st March 2010:	399

JAMES HAWKINS AND COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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