

JAMES HAWKINS AND COMPANY LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

JAMES HAWKINS AND COMPANY LIMITED

Company Information for the Period Ended 31st March 2014

Director:	Mr 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 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	94	231
Total fixed assets:		<u>94</u>	<u>231</u>
Current assets			
Debtors:		41,707	59,073
Cash at bank and in hand:		25,331	50,455
Total current assets:		<u>67,038</u>	<u>109,528</u>
Creditors			
Net current assets (liabilities):		<u>67,038</u>	<u>109,528</u>
Total assets less current liabilities:		67,132	109,759
Creditors: amounts falling due after more than one year:		6,493	11,046
Total net assets (liabilities):		<u><u>60,639</u></u>	<u><u>98,713</u></u>

The notes form part of these financial statements

JAMES HAWKINS AND COMPANY LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		60,637	98,711
Total shareholders funds:		<u>60,639</u>	<u>98,713</u>

For the year ending 31 March 2014 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 16 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr 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 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under 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 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	13,920
At 31st March 2014:	13,920
Depreciation	
At 01st April 2013:	13,689
Charge for year:	137
At 31st March 2014:	13,826
Net book value	
At 31st March 2014:	94
At 31st March 2013:	231

JAMES HAWKINS AND COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
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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