

**JAMES HAWKINS AND COMPANY LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

**SUBMITTED**

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# **JAMES HAWKINS AND COMPANY LIMITED**

## **Company Information for the Period Ended 31st March 2015**

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

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# JAMES HAWKINS AND COMPANY LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	100	94
<b>Total fixed assets:</b>		<u>100</u>	<u>94</u>
<b>Current assets</b>			
Debtors:		26,104	41,707
Cash at bank and in hand:		9,874	25,331
<b>Total current assets:</b>		<u>35,978</u>	<u>67,038</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		861	6,493
<b>Net current assets (liabilities):</b>		<u>35,117</u>	<u>60,545</u>
<b>Total assets less current liabilities:</b>		<u>35,217</u>	<u>60,639</u>
<b>Total net assets (liabilities):</b>		<u><u>35,217</u></u>	<u><u>60,639</u></u>

The notes form part of these financial statements

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# JAMES HAWKINS AND COMPANY LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		35,215	60,637
<b>Total shareholders funds:</b>		<u>35,217</u>	<u>60,639</u>

For the year ending 31 March 2015 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 November 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr James Hawkins

Status: Director

The notes form part of these financial statements

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# **JAMES HAWKINS AND COMPANY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **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.

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# JAMES HAWKINS AND COMPANY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2014:	13,920
Additions:	134
At 31st March 2015:	14,054
<b>Depreciation</b>	
At 01st April 2014:	13,826
Charge for year:	128
At 31st March 2015:	13,954
<b>Net book value</b>	
At 31st March 2015:	100
At 31st March 2014:	94

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# JAMES HAWKINS AND COMPANY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
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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