

4466328

**Abbreviated Financial Statements for the year ended 30 June 2009**

**for**

**HAWKINS SHEETING AND CLADDING LTD**



## **HAWKINS SHEETING AND CLADDING LTD**

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# **HAWKINS SHEETING AND CLADDING LTD**

**Company Information**  
**for the year ended 30 June 2009**

**DIRECTOR:** S HAWKINS

**SECRETARY:** L A HAWKINS

**REGISTERED OFFICE:** 2 THE CRESCENT  
ALTOFTS  
NORMANTON  
WF6 2QE

**REGISTERED NUMBER:** 4466328

**ACCOUNTANTS:** HEYS BUSINESS SERVICES LTD  
PROSPECT HOUSE  
PROSPECT STREET  
HUDDERSFIELD  
HD1 2NU

## HAWKINS SHEETING AND CLADDING LTD

### Abbreviated Balance Sheet

30 June 2009

	Notes	£
<b>FIXED ASSETS:</b>		
Tangible assets	2	-
<b>CURRENT ASSETS:</b>		
Plant, machinery and motor vehicles	10,000	
Stock/WIP	19,925	
Debtors	2	
Cash at bank and in hand	5,282	
	<u>35,209</u>	
<b>CREDITORS: Amounts falling due within one year</b>	<u>19,310</u>	
<b>NET CURRENT ASSETS</b>		<u>15,899</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		15,899
<b>CREDITORS: Amounts falling due after more than one year</b>		-
		<u>15,899</u>
<b>CAPITAL AND RESERVES:</b>		
Called up share capital	2	
Retained Profit brought forward	12,890	
Net Profit for the Year	3,007	
Shareholders' funds		<u>15,899</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 30 June 2009.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

These notes form part of these financial statements

# **HAWKINS SHEETING AND CLADDING LTD**

## **Abbreviated Balance Sheet**

**30 June 2009**

The director acknowledges his responsibilities for:

- (a) ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

  
.....  
DIRECTOR

Approved by the Board on .....

The notes form part of these financial statements

## **HAWKINS SHEETING AND CLADDING LTD**

### **Notes to the Abbreviated Financial Statements for the year ended 30 June 2009**

#### **1 ACCOUNTING POLICIES**

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention.

##### **Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the Company qualifies as a small company.

##### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% on reducing balance

##### **Stocks**

Stock is valued at the lower cost and net realisable value, after making due allowance for obsolete and slow moving items.

##### **Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

##### **Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives of the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

# **HAWKINS SHEETING AND CLADDING LTD**

## **Notes to the Abbreviated Financial Statements for the year ended 30 June 2009**

### **2 TANGIBLE FIXED ASSETS**

	Plant and machinery etc
<b>COST:</b>	
Balance b/fwd	28,465
Additions	1,600
Disposals	-
At 30 June 2009	<u>30,065</u>
<b>DEPRECIATION:</b>	
Balance b/fwd	15,465
Charge for year	4,600
Loss: on disposal	-
At 30 June 2009	<u>20,065</u>
<b>NET BOOK VALUE:</b>	
At 30 June 2008	<u>13,000</u>
At 30 June 2009	<u>10,000</u>

### **3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:

Class:

Nominal  
value:

£

2

ORDINARY

£1

2