

**HAWKSDRIFT LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JULY 2015 TO 31 MARCH 2016**

Hawksdrift Limited
Company No. 7666528
Abbreviated Balance Sheet 31 March 2016

		Period to 31 March 2016		30 June 2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		98,868		-
			<hr/>		<hr/>
			98,868		-
CURRENT ASSETS					
Debtors		49,077		1	
Cash at bank and in hand		59,103		-	
		<hr/>		<hr/>	
		108,180		1	
Creditors: Amounts Falling Due Within One Year		(37,764)		-	
		<hr/>		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			70,416		1
			<hr/>		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			169,284		1
			<hr/>		<hr/>
Creditors: Amounts Falling Due After More Than One Year	3	(107,873)		-	
		<hr/>		<hr/>	
PROVISIONS FOR LIABILITIES					
Deferred Taxation		(4,201)		-	
		<hr/>		<hr/>	
NET ASSETS			57,210		1
			<hr/>		<hr/>
CAPITAL AND RESERVES					
Called up share capital	4	1		1	
Profit and Loss Account		57,209		-	
		<hr/>		<hr/>	
SHAREHOLDERS' FUNDS			57,210		1
			<hr/>		<hr/>

Hawksdrift Limited
Company No. 7666528
Abbreviated Balance Sheet (continued) 31 March 2016

For the period ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Miss L Bennett

15/07/2016

Hawksdrift Limited
Notes to the Abbreviated Accounts
For the Period 1 July 2015 to 31 March 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% straight line
Motor Vehicles	25% straight line

1.4 . Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

2 . Tangible Assets

	Total
Cost	£
As at 1 July 2015	-
Additions	105,871
	<hr/>
As at 31 March 2016	105,871
	<hr/>
Depreciation	
As at 1 July 2015	-
Provided during the period	7,003
	<hr/>
As at 31 March 2016	7,003
	<hr/>
Net Book Value	
As at 31 March 2016	98,868
	<hr/>
As at 1 July 2015	-
	<hr/>

3 . Creditors: Amounts Falling Due After More Than One Year

	Period to 31 March 2016	30 June 2015
	£	£
Directors loan account	107,873	-
	<hr/>	<hr/>

Hawksdrift Limited
Notes to the Abbreviated Accounts (continued)
For the Period 1 July 2015 to 31 March 2016

4 . Share Capital

	Value	Number	Period to 31 March 2016	30 June 2015
	£		£	£
Allotted and called up				
Ordinary shares	1.000	1	1	1
		<u> </u>	<u> </u>	<u> </u>

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